



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500836
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$4,017.60
Total Current Invoice	\$4,017.60
Previous Balance Due	\$102,552.30
Total Balance Due	\$106,569.90

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1500836
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/01/2017	FOWL S	Communicated with counsel for GACP regarding pursuit of D&Os.	0.30
12/01/2017	FOWL S	Drafted settlement agreement with Nikon (.7); communicated with client and the Committee regarding same (.2).	0.90
12/04/2017	FOWL S	Revised and finalized settlement agreement with Nikon (.7); communicated with counsel for Nikon regarding same (.2).	0.90
12/07/2017	FOWL S	Reviewed proposed changes to settlement agreement from Nikon (.3); revised settlement agreement (.3); communicated with counsel for Nikon regarding same (.2).	0.80
12/08/2017	FOWL S	Communicated with client regarding Nikon settlement agreement (.1); communicated with counsel for the committee regarding same (.1); communicated with counsel for Nikon regarding same (.2).	0.40
12/13/2017	HOKA J	Began drafting Whirlpool demand.	1.70
12/14/2017	HOKA J	Responded to Committee's inquiry regarding release of debtors' claims in preference settlement.	0.50
12/14/2017	HOKA J	Finalized and circulated Whirlpool demand.	0.80
12/15/2017	HOKA J	Exchanged emails with GACP's counsel regarding status of asset recoveries.	0.20
12/18/2017	HOKA J	Exchanged emails with GACP's counsel regarding recovery opportunities.	0.30
12/19/2017	FOWL S	Revised and finalized order on Synchrony 9019 motion.	0.30
12/20/2017	FOWL S	Analyzed Warrantech contract (.4); communicated with client regarding Warrantech discovery (.2).	0.60
12/21/2017	HOKA J	Discussed and exchanged emails regarding utility deposits as asset recoveries.	0.40
12/21/2017	HOKA J	Spoke with Company officer regarding various recovery opportunities.	0.50
12/26/2017	HOKA J	Sent email to Committee counsel regarding delegation of decisions respecting D&O litigation.	0.40
Total Professional Services			\$4,017.60

Total Invoice Balance Due

\$4,017.60

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1500836
January 9, 2018

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
10/06/17	1486934	\$3,653.10	\$0.00	\$3,653.10
11/23/17	1494424	\$494.10	\$0.00	\$494.10
12/09/17	1496917	\$2,103.30	\$0.00	\$2,103.30
01/09/18	1500836	\$4,017.60	\$0.00	\$4,017.60
Total Balance Due				\$106,569.90

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$4,017.60	\$2,597.40	\$0.00	\$3,653.10	\$96,301.80	\$106,569.90

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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January 9, 2018

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Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$4,017.60
Total Current Invoice	\$4,017.60
Previous Balance Due	\$102,552.30
Total Balance Due	\$106,569.90

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500836**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500836**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500837
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$129.60
Total Current Invoice	\$129.60
Previous Balance Due	\$38,014.65
Total Balance Due	\$38,144.25

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1500837
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/29/2017	FOWL S	Drafted notice of contract rejection (.3); communicated with client regarding same (.1).	0.40
Total Professional Services			\$129.60

Total Invoice Balance Due \$129.60

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
10/06/17	1486936	\$803.25	\$0.00	\$803.25
11/23/17	1494426	\$1,117.80	\$0.00	\$1,117.80
12/09/17	1496918	\$792.45	\$0.00	\$792.45
01/09/18	1500837	\$129.60	\$0.00	\$129.60
Total Balance Due				\$38,144.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$129.60	\$1,910.25	\$0.00	\$803.25	\$35,301.15	\$38,144.25

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500837
January 9, 2018

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services \$129.60

Total Current Invoice **\$129.60**

Previous Balance Due \$38,014.65

Total Balance Due \$38,144.25

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1500837**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1500837**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500838
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$2,246.40
Total Current Invoice	\$2,246.40
Previous Balance Due	\$37,140.75
Total Balance Due	\$39,387.15

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Business Operations
Our Matter No. 60605.0006

Invoice No. 1500838
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/04/2017	PISA M	Finalized substitution materials and conference with current counsel for HHgregg regarding substitution.	1.00
12/05/2017	PISA M	Prepare for hearing in Cook County matter.	0.40
12/06/2017	PISA M	Attendws status hearing in Cook County, Illinois regarding tax litigation and prepared correspondence to former counsel.	3.80
12/06/2017	HOKA J	Re-sent inquiry regarding constituents' authority to pay essential administrative claims.	0.20
12/08/2017	JORI W	Received and reviewed excel spreadsheets from client for monthly operating reports (.2); finalized and submitted monthly operating reports with the court for all three entities (.7); reported to client regarding filed submissions (.1).	1.00
Total Professional Services			\$2,246.40

Total Invoice Balance Due \$2,246.40

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
10/06/17	1486938	\$2,690.55	\$0.00	\$2,690.55
11/23/17	1494427	\$2,820.15	\$0.00	\$2,820.15
12/09/17	1496919	\$2,261.25	\$0.00	\$2,261.25
01/09/18	1500838	\$2,246.40	\$0.00	\$2,246.40
Total Balance Due				\$39,387.15

AGED AR

Business Operations
Our Matter No. 60605.0006

Invoice No. 1500838
January 9, 2018

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,246.40	\$5,081.40	\$0.00	\$2,690.55	\$29,368.80	\$39,387.15

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Invoice No. 1500838
January 9, 2018

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$2,246.40
Total Current Invoice	\$2,246.40
Previous Balance Due	\$37,140.75
Total Balance Due	\$39,387.15

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500838**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500838**

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Invoice No. 1500839
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$2,751.30
Total Current Invoice	\$2,751.30
Previous Balance Due	\$80,562.15
Total Balance Due	\$83,313.45

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Case Administration
Our Matter No. 60605.0007

Invoice No. 1500839
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/01/2017	JORI W	Received and reviewed affidavit of service from Donlin and conferred with attorney regarding handling of same (.2); submitted affidavit of service with the court (.2); reviewed docket and communicated with Donlin regarding service of orders (.2).	0.60
12/04/2017	FOWL S	Communicated with counsel for GACP regarding Wednesday's hearing.	0.20
12/04/2017	HOKA J	Responded to GACP's counsel's inquiry regarding status of Agenda and Court's schedule for December 6th hearing.	0.50
12/05/2017	FOWL S	Finalized agenda for hearing.	0.30
12/05/2017	JORI W	Finalized and submitted proposed agenda for Wednesday's hearing.	0.30
12/05/2017	HOKA J	Exchanged emails with constituents' counsel regarding matters scheduled for December 6th hearing.	0.50
12/06/2017	FOWL S	Attended omnibus hearing.	0.80
12/06/2017	FOWL S	Prepared for hearings.	0.50
12/06/2017	JORI W	Reviewed docket to determine status of pending motions and orders.	0.20
12/11/2017	HOKA J	Responded to Committee counsel's inquiry regarding local procedural issues.	0.40
12/13/2017	FOWL S	Communicated with counsel for Synchrony regarding contact address/phone number and DIP amendment.	0.20
12/13/2017	FOWL S	Communicated with counsel for Lockton regarding refund of insurance premium (.2); communicated with client regarding same (.3).	0.50
12/13/2017	JORI W	Reviewed docket regarding upcoming hearings and objection deadlines (.3); communications with Donlin regarding affidavits of service needed (.2); received, reviewed and submitted affidavits of service with court (.4).	0.90
12/19/2017	HOKA J	Exchanged emails with Clerk's staff regarding status of various orders.	0.20
12/20/2017	FOWL S	Reviewed notice regarding website; communicated with counsel for purchaser of IP regarding same.	0.10
12/20/2017	FOWL S	Reviewed emails regarding utility credits (.2); communicated with client regarding same (.1).	0.30
12/20/2017	FOWL S	Communicated with counsel for Lockton regarding return of premium payments.	0.10
12/21/2017	FOWL S	Communicated with team regarding fee applications and omnibus hearing dates.	0.20

Case Administration
Our Matter No. 60605.0007

Invoice No. 1500839
January 9, 2018

12/21/2017	HOKA J	Responded to lead counsel's inquiry regarding omnibus hearing dates.	0.20
12/27/2017	FOWL S	Communicated with counsel for Zurich regarding coverage issues.	0.30
Total Professional Services			\$2,751.30

Total Invoice Balance Due	\$2,751.30
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
08/09/17	1480337	\$16,124.40	\$0.00	\$16,124.40
09/09/17	1483572	\$19,693.35	\$0.00	\$19,693.35
11/23/17	1494428	\$22,748.85	\$0.00	\$22,748.85
12/09/17	1496920	\$5,062.50	\$0.00	\$5,062.50
01/09/18	1500839	\$2,751.30	\$0.00	\$2,751.30
Total Balance Due				\$83,313.45

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,751.30	\$27,811.35	\$0.00	\$0.00	\$52,750.80	\$83,313.45

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January 9, 2018

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$2,751.30
Total Current Invoice	\$2,751.30
Previous Balance Due	\$80,562.15
Total Balance Due	\$83,313.45

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500839**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
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Invoice No. 1500840
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$10,064.25
Total Current Invoice	\$10,064.25
Previous Balance Due	\$55,062.00
Total Balance Due	\$65,126.25

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1500840
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/01/2017	FOWL S	Analyzed amounts claimed by Kimco in administrative expense application.	0.70
12/01/2017	FOWL S	Communicated with client regarding Kimco administrative expense claim.	0.20
12/01/2017	FOWL S	Communicated with client regarding Kimco application for administrative expense claim.	0.20
12/01/2017	HOKA J	Exchanged emails regarding treatment of unpaid opt-in landlords.	0.50
12/01/2017	HOKA J	Finalized and circulated Anthem Entry.	0.60
12/04/2017	FOWL S	Reviewed DCT motion for administrative expense claim (.6); communicated with counsel for DCT regarding same (.2).	0.80
12/04/2017	FOWL S	Communicated with counsel for Kimco regarding payment of stub rent and administrative expense application.	0.20
12/04/2017	FOWL S	Communicated with Mauceri regarding RAPI administrative claim application.	0.30
12/04/2017	JORI W	Reviewed communications with T. King regarding amended administrative services agreement with anthem and motion to approve same (.2); reviewed amendment and made revisions to draft motion to amend (1.5).	1.70
12/04/2017	JORI W	Reviewed communications regarding handling of payment of Altus administrative claim.	0.20
12/04/2017	HOKA J	Reviewed and forwarded motion to approve Anthem entry.	0.40
12/04/2017	HOKA J	Exchanged emails regarding sharing information with creditors.	0.50
12/04/2017	HOKA J	Forwarded support for Altus claim and exchanged emails regarding same.	0.40
12/04/2017	HOKA J	Exchanged emails regarding settlement of Lifeline claims.	0.40
12/05/2017	FOWL S	Communicated with client regarding Kimco administrative expense claim (.2); communicated with counsel for Kimco regarding same (.2).	0.40
12/05/2017	FOWL S	Finalized agreed entry on RPAI administrative expense application.	0.40
12/05/2017	JORI W	Finalized and submitted Agreed Entry regarding RPAI motion for stub rent and order regarding same.	0.70
12/05/2017	JORI W	Reviewed comments of T. King regarding motion to amend administrative services agreement with Anthem and made revisions (.5); prepared notice of motion and opportunity to object (.4); finalized and submitted motion, exhibits and notice with the court (.6).	1.50
12/05/2017	HOKA J	Internal emails regarding stub rent claim settlements.	0.40

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1500840
January 9, 2018

12/05/2017	HOKA J	Exchanged emails with Anthem's counsel regarding authority to file motion to approve agreed entry.	0.30
12/06/2017	FOWL S	Communicated with counsel for Waste Management regarding admin expense claim (.1); communicated with client regarding same (.1).	0.20
12/06/2017	HOKA J	Responded to GACP's counsel's inquiries regarding support for Anthem claims (.6); inquired of Anthem's counsel for final invoices (.4).	1.00
12/06/2017	HOKA J	Responded to Synchrony's counsel's inquiry regarding status of DIP negotiations.	0.20
12/07/2017	FOWL S	Communicated with counsel for Kimco regarding settlement of administrative expense claim.	0.70
12/07/2017	FOWL S	Communicated with client regarding Kimco administrative expense claim.	0.50
12/07/2017	JORI W	Reviewed e-mails regarding Anthem claims and responded to attorney inquiry regarding objection period for motion to amend agreement.	0.20
12/07/2017	HOKA J	Exchanged emails with Anthem's counsel regarding motion to approve agreed entry.	0.20
12/08/2017	HOKA J	Exchanged emails regarding final claims of Anthem.	0.40
12/12/2017	FOWL S	Communicated with counsel for Kimco regarding administrative expense application.	0.20
12/12/2017	FOWL S	Communicated with counsel for Bosch regarding information needed for recall; communicated with client regarding same.	0.20
12/13/2017	FOWL S	Communicated with counsel for Prologis regarding order on motion for setoff (.2); revised order based on same (.2).	0.40
12/13/2017	FOWL S	Drafted proposed order on Kimco administrative expense application (1.1); communicated with client regarding same (.2); communicated with counsel for Kimco regarding same (.2).	1.50
12/13/2017	HOKA J	Reviewed and forwarded Lifeline's settlement demand, and exchanged emails with preference counsel (.5); numerous email exchanges with Lifeline's counsel and Company officer regarding disputed claim amounts (1.4).	1.90
12/13/2017	HOKA J	Prompted Anthem's counsel for final claim determinations.	0.20
12/14/2017	FOWL S	Revised settlement agreement with Synchrony (.3); communicated with counsel for Synchrony regarding same (.2); communicated with client regarding same (.1).	0.60
12/14/2017	FOWL S	Revised and finalized order on Kimco administrative expense application (.4); communicated with counsel for Kimco regarding same (.2); communicated with court regarding same (.1).	0.70
12/15/2017	HOKA J	Exchanged emails and call between Company and Lifeline's counsel regarding settlement of current invoices and preference claims.	1.00

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1500840
January 9, 2018

12/18/2017	HOKA J	Spoke and exchanged emails with Lifeline's counsel regarding arrearage.	0.40
12/19/2017	FOWL S	Communicated with counsel for Waste Management regarding administrative expense claim (.2); communicated with client regarding same (.1).	0.30
12/20/2017	FOWL S	Reviewed demand for payment from Stericycle (.1); communicated with client regarding same (.1); communicated with counsel for the Committee regarding same (.1).	0.30
12/20/2017	FOWL S	Communicated with counsel for Synchrony regarding 9019 motion.	0.20
12/20/2017	HOKA J	Responded to inquiry of Shred-It.	0.20
12/20/2017	HOKA J	Spoke with Anthem's counsel regarding final claims.	0.40
12/21/2017	FOWL S	Reviewed administrative expense claim filed by Bullseye Telecom (.3); communicated with client regarding same (.1).	0.40
12/21/2017	FOWL S	Communicated with counsel for Synchrony and counsel for the Committee regarding Synchrony settlement agreement.	0.20
12/21/2017	FOWL S	Reviewed final order regarding utilities.	0.20
12/21/2017	HOKA J	Responded to inquiry of GE's counsel regarding response to preference complaint and continuing entity confusion.	0.40
12/27/2017	FOWL S	Attended to timing of first payment to Kimco; communicated with client regarding same.	0.20
12/27/2017	FOWL S	Communicated with counsel for Shredit regarding payment of administrative creditors.	0.20

Total Professional Services	\$10,064.25
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Total Invoice Balance Due	\$10,064.25
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Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1500840
January 9, 2018

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
10/06/17	1486939	\$14,593.50	\$0.00	\$14,593.50
11/23/17	1494429	\$6,640.65	\$0.00	\$6,640.65
12/09/17	1496921	\$17,207.10	\$0.00	\$17,207.10
01/09/18	1500840	\$10,064.25	\$0.00	\$10,064.25
Total Balance Due				\$65,126.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$10,064.25	\$23,847.75	\$0.00	\$14,593.50	\$16,620.75	\$65,126.25

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Debtor-In-Possession
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4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500840
January 9, 2018

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$10,064.25
Total Current Invoice	\$10,064.25
Previous Balance Due	\$55,062.00
Total Balance Due	\$65,126.25

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500840**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500840**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500841
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$1,253.25
Total Current Invoice	\$1,253.25
Previous Balance Due	\$28,400.85
Total Balance Due	\$29,654.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1500841
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/08/2017	THOR J	Preparation of minutes of November 7, 2017 Board Meeting.	0.70
12/11/2017	THOR J	Preparation for and attended Board meeting.	0.70
12/11/2017	HOKA J	Participated in Board call (partial).	0.50
Total Professional Services			\$1,253.25

Total Invoice Balance Due \$1,253.25

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
10/06/17	1486940	\$1,672.65	\$0.00	\$1,672.65
11/23/17	1494430	\$779.40	\$0.00	\$779.40
12/09/17	1496922	\$765.00	\$0.00	\$765.00
01/09/18	1500841	\$1,253.25	\$0.00	\$1,253.25
Total Balance Due				\$29,654.10

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,253.25	\$1,544.40	\$0.00	\$1,672.65	\$25,183.80	\$29,654.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500841
January 9, 2018

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$1,253.25
Total Current Invoice	\$1,253.25
Previous Balance Due	\$28,400.85
Total Balance Due	\$29,654.10

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500841**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500841**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500842
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$166.05
Total Current Invoice	\$166.05
Previous Balance Due	\$16,874.10
Total Balance Due	\$17,040.15

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1500842
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/26/2017	BURK C	Call with Stouffer regarding beneficiary issues regarding Eble.	0.30
Total Professional Services			\$166.05

Total Invoice Balance Due \$166.05

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476598	\$4,538.70	\$0.00	\$4,538.70
08/09/17	1480340	\$4,752.45	\$0.00	\$4,752.45
09/09/17	1483575	\$1,771.20	\$0.00	\$1,771.20
11/23/17	1494431	\$4,317.30	\$0.00	\$4,317.30
12/09/17	1496923	\$1,494.45	\$0.00	\$1,494.45
01/09/18	1500842	\$166.05	\$0.00	\$166.05
Total Balance Due				\$17,040.15

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$166.05	\$5,811.75	\$0.00	\$0.00	\$11,062.35	\$17,040.15

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500842
January 9, 2018

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$166.05
Total Current Invoice	\$166.05
Previous Balance Due	\$16,874.10
Total Balance Due	\$17,040.15

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500842**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500842**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500843
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$5,111.10
Total Current Invoice	\$5,111.10
Previous Balance Due	\$51,727.50
Total Balance Due	\$56,838.60

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1500843
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/01/2017	JORI W	Reviewed communications between client and Katz and forwarded Katz retention order in response to same.	0.20
12/01/2017	JORI W	Received and reviewed Ice Miller invoices for October services in order to prepare calculations for notice of draw (1.0); drafted October notice of draw (.4); finalized and submitted Ice Miller Notice of Draw for October 2017 (.3).	1.70
12/01/2017	HOKA J	Attended issues respect scope of KSM's work for 401k Plan.	0.40
12/04/2017	JORI W	Reviewed Katz retention application to respond to inquiries regarding 401K audit.	0.20
12/06/2017	JORI W	Received, reviewed and submitted September and October notice of draw for BRG.	0.40
12/07/2017	JORI W	Reviewed information needed to track payments to professionals in order to assist client with payment of approved fees.	0.20
12/15/2017	JORI W	Received and reviewed Ice Miller invoices for November services and drafted notice of draw.	0.50
12/15/2017	JORI W	Received, reviewed and submitted MLB's November notice of draw.	0.30
12/18/2017	JORI W	Finalized and submitted Ice Miller November notice of draw.	0.30
12/18/2017	JORI W	Finalized and submitted Ice Miller notice of draw for November 2017 services.	0.30
12/21/2017	JORI W	Began preparing Ice Miller's third interim fee application along with supporting documentation and calculations.	2.20
12/21/2017	HOKA J	Completed and circulated fee tracker, and revised with Company and BRG comments.	1.20
12/22/2017	JORI W	Continued preparing Ice Miller's third interim fee application and communications to obtain additional information needed for same.	2.50
12/26/2017	FOWL S	Reviewed and revised third interim fee application.	1.70
12/26/2017	HOKA J	Exchanged emails with Committee counsel regarding retention of special counsel.	0.20
12/26/2017	HOKA J	Additional review of fee tracker and circulated for final Company review.	0.80
12/27/2017	FOWL S	Continued working on third interim fee application.	1.20
Total Professional Services			\$5,111.10

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1500843
January 9, 2018

Total Invoice Balance Due

\$5,111.10

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
10/06/17	1486941	\$9,537.75	\$0.00	\$9,537.75
11/23/17	1494432	\$1,678.05	\$0.00	\$1,678.05
12/09/17	1496924	\$2,170.80	\$0.00	\$2,170.80
01/09/18	1500843	\$5,111.10	\$0.00	\$5,111.10
Total Balance Due				\$56,838.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,111.10	\$3,848.85	\$0.00	\$9,537.75	\$38,340.90	\$56,838.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500843
January 9, 2018

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$5,111.10
Total Current Invoice	\$5,111.10
Previous Balance Due	\$51,727.50
Total Balance Due	\$56,838.60

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500843**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500843**

Questions or concerns, please email payice@icemiller.com



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500845
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$15,650.55
Total Current Invoice	\$15,650.55
Previous Balance Due	\$81,800.10
Total Balance Due	\$97,450.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1500845
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/01/2017	HOKA J	Reviewed and discussed GACP's turn of the DIP Amendment.	0.80
12/01/2017	HOKA J	Discussed GACP's desire to pursue D&O claims as term of DIP Amendment.	0.50
12/01/2017	HOKA J	Reviewed and discussed Wells' comments to DIP Amendment.	1.20
12/01/2017	HOKA J	Proposed email requesting payment of Anthem and Lifeline prior to DIP Amendment.	0.80
12/04/2017	HOKA J	Exchanged numerous emails and participated in calls with Lenders' and Committee's counsel inquiring regarding status of comments to DIP Agreement (.8); reviewed and forwarded Committee's 12/04 pm comments (.6).	1.40
12/05/2017	HOKA J	Exchanged emails between Committee and GACP counsel regarding administration of D&O claims (.4); exchanges between Wells and GACP counsel regarding status of DIP amendment (.3); additional exchanges regarding finalization of schedules and exhibits to DIP Amendment (.8); responded to call from GACP counsel regarding revision to assign D&O claims (.3); spoke with GACP's lead and local counsel regarding DIP revisions (.3) and exchanged confirming emails (.2); spoke with GACP local counsel regarding bifurcation of administrative claims info classes (.2); revised and circulated schedules and exhibits to DIP Agreement (.8), and sent summary email to constituents' counsel (.4).	3.60
12/05/2017	HOKA J	Exchanged emails with Committee counsel regarding its revisions to DIP Agreement.	0.20
12/06/2017	FOWL S	Communicated with counsel for GACP and the Committee regarding DIP amendment.	0.50
12/06/2017	FOWL S	Communicated with counsel for the Committee regarding DIP amendment.	0.40
12/06/2017	HOKA J	Continued email exchanges regarding finalization of DIP Amendment schedules and exhibits (.6); exchanged emails with Company officers regarding expectations for settlement of remaining issues (.2); responded to GACP's counsel inquiry regarding "deposits" schedule (.4); reviewed and forwarded Wells' marked-up DIP Agreement (.8); reviewed and forwarded GACP's further revisions to DIP Agreement (.5); forwarded information relative to approval-date payments (.4); exchanged emails with Committee counsel regarding payment for D&O Claim counsel's expenses (.4).	3.20
12/07/2017	HOKA J	Exchanged emails regarding "Elux issue" in DIP Agreement (.5); exchanged emails with Committee counsel respecting status of GACP's comments (.4); responded to GACP's counsel's request for schedules and exhibits to DIP Agreement (.3); responded to GACP's proposed revision of allocation of D&O recoveries (.2).	1.40

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1500845
January 9, 2018

12/08/2017	FOWL S	Communicated with client regarding DIP amendment (.6); communicated with counsel for the Committee regarding same (1.2); communicated with counsel for GACP regarding same (.3).	2.10
12/08/2017	FOWL S	Reviewed revision to DIP amendment and schedules from counsel for GACP (.5); communicated with client regarding same (.3).	0.80
12/08/2017	HOKA J	Reviewed e-mail traffic regarding status of parties' approval of DIP Agreement (.6); reviewed GACP-revised Scheduled to DIP Agreement, and marked-up Agreement (1.0); spoke with Committee counsel regarding same (.5); spoke with Company officer (.2).	2.30
12/11/2017	FOWL S	Communicated with counsel for the Committee regarding DIP amendment.	0.40
12/11/2017	FOWL S	Communicated with local counsel for the committee regarding DIP amendment.	0.20
12/11/2017	HOKA J	Began compilation of Case Professionals' post-GOB fee accruals (.6); reviewed status of Lender comments to DIP Agreement and schedules, and participated in call with constituents' counsel regarding open issues in DIP Agreement negotiations (1.0); compiled and forwarded information regarding Ice Miller's post-GOB fee accruals (.4); spoke with Company officers and reviewed draft documents (1.2); spoke with GACP's counsel regarding open issues, and provided update to Company officers (.5).	3.70
12/12/2017	FOWL S	Communicated with counsel for GACP regarding DIP amendment.	0.20
12/12/2017	FOWL S	Revised exhibits to DIP amendment (1.0); communicated with client regarding same (.3); communicated with counsel for the Committee and GACP regarding same (.2).	1.50
12/12/2017	HOKA J	Revised DIP Agreement and Schedule C per discussion with GACP's counsel, and circulated for review and approval (1.3); discussed with Company officers (.2), and provided further revision (.5).	1.20
12/13/2017	FOWL S	Revised and finalized DIP amendment (.6); communicated with all constituencies regarding same (.3).	0.90
12/13/2017	HOKA J	Exchanged emails regarding execution of DIP Amendment (.2); exchanged emails with GXCP's counsel regarding GACP's additional review and comments (.5); additional email exchanges with GACP's counsel regarding final terms (.6), and will all counsel regarding finalization and signature (.8).	2.10
12/14/2017	FOWL S	Attended to fully executed DIP amendment (.3); drafted court notice regarding same (.8); communicated with counsel for the lenders and the Committee regarding same (.2); communicated with client regarding same (.2).	1.50
12/14/2017	HOKA J	Assisted with finalization of DIP Agreement (.6); reviewed Notice of Submission (.2).	0.80
12/21/2017	HOKA J	Forwarded FBD's November statements.	0.10

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1500845
January 9, 2018

Total Professional Services	\$15,650.55
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Total Invoice Balance Due	\$15,650.55
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
10/06/17	1486942	\$22,030.65	\$0.00	\$22,030.65
11/23/17	1494433	\$6,574.50	\$0.00	\$6,574.50
12/09/17	1496925	\$21,897.00	\$0.00	\$21,897.00
01/09/18	1500845	\$15,650.55	\$0.00	\$15,650.55
Total Balance Due				\$97,450.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$15,650.55	\$28,471.50	\$0.00	\$22,030.65	\$31,297.95	\$97,450.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500845
January 9, 2018

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$15,650.55
Total Current Invoice	\$15,650.55
Previous Balance Due	\$81,800.10
Total Balance Due	\$97,450.65

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500845**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500845**

Questions or concerns, please email payice@icemiller.com



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500846
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$5,836.05
Total Current Invoice	\$5,836.05
Previous Balance Due	\$92,859.30
Total Balance Due	\$98,695.35

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Litigation
Our Matter No. 60605.0014

Invoice No. 1500846
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/04/2017	HOKA J	Reviewed and forwarded Court order and judgment on Wells' MSJ in Whirlpool matter.	1.00
12/04/2017	ARCE A	Received and read order granting Wells Fargo's motion for summary judgment (Whirlpool).	0.40
12/06/2017	HOKA J	Reviewed and forwarded S. Grow's email regarding duplicative litigation, and exchanged emails regarding strategy for responding and for responding to settlement demand.	0.60
12/06/2017	ARCE A	Multiple emails among counsel regarding potential consolidation(.5); read Electrolux's motion to strike brief (.3).	0.80
12/07/2017	FOWL S	Communicated with counsel for Synnex regarding settlement.	0.30
12/07/2017	FOWL S	Communicated with counsel for E&S regarding support for damage claim.	0.20
12/07/2017	FOWL S	Communicated with counsel for Vantiv regarding settlement (.3); communicated with client regarding same (.2).	0.50
12/07/2017	FOWL S	Communicated with Padove regarding pending litigation (.1); communicated with client regarding same (.1).	0.20
12/08/2017	FOWL S	Analyzed options regarding settlement of Onward vendor credit (.5); communicated with client regarding same (.2).	0.70
12/11/2017	FOWL S	Communicated with client regarding settlement of Vantiv adversary.	0.20
12/11/2017	FOWL S	Reviewed and analyzed rulings in Whirlpool and Elux adversaries.	1.30
12/11/2017	HOKA J	Reviewed and forwarded Elux's Sur-Reply.	0.50
12/11/2017	ARCE A	Reviewed Wells Fargo's draft objection to Electrolux's motion to strike (.3); related email communications(.1); received and read order on motion to strike (.1).	0.50
12/12/2017	FOWL S	Communicated with counsel for Vantiv regarding settlement of adversary.	0.20
12/18/2017	FOWL S	Communicated with ASK regarding adversary against Synnex.	0.30
12/18/2017	FOWL S	Communicated with client regarding Onward adversary schedule.	0.20
12/18/2017	HOKA J	Reviewed and forwarded Whirlpool's Notice of Appeal, and exchanged emails with Company officers regarding same.	0.50
12/18/2017	ARCE A	Read appeal; multiple emails among counsel regarding appeal.	0.50
12/19/2017	HOKA J	Assisted with consideration of extension of deadlines in Onward AP.	0.20

Litigation
Our Matter No. 60605.0014

Invoice No. 1500846
January 9, 2018

12/20/2017	FOWL S	Communicated with client regarding Vantiv.	0.10
12/21/2017	FOWL S	Revised discovery requests to Warrantech (.4); communicated with counsel for Warrantech regarding same (.1).	0.50
12/21/2017	FOWL S	Communicated with client regarding strategy for Warrantech and Onward.	0.50
12/26/2017	FOWL S	Reviewed proposed amended motion to extend scheduling from Onward (.3); communicated with counsel for Onward regarding same (.1).	0.40
12/26/2017	FOWL S	Communicated with local counsel for Onward regarding motion to continue dates and deadlines(.2); communicated with lead counsel for Onward regarding same (.2).	0.40
12/26/2017	HOKA J	Discussed internally and responded to RAC's inquiry regarding consent to stay pending withdrawal of reference.	0.50
12/27/2017	FOWL S	Commenced draft of response to position statement for settlement discussions with Onward.	0.60
12/27/2017	FOWL S	Communicated with counsel for the Committee and Synnex regarding consolidation of breach of contract and chapter 5 causes of action.	0.20
12/27/2017	ARCE A	Attention to RAC motion.	0.30
12/28/2017	ARCE A	Received and read amended notice of appeal; emails among counsel regarding stay of UCC action.	0.40
12/29/2017	FOWL S	Communicated with counsel for Synnex regarding settlement.	0.10
12/29/2017	FOWL S	Communicated with ASK regarding GE motion to dismiss; reviewed previous communications with Haier for same.	0.40

Total Professional Services	\$5,836.05
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Total Invoice Balance Due	\$5,836.05
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Litigation
Our Matter No. 60605.0014

Invoice No. 1500846
January 9, 2018

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
10/06/17	1486943	\$12,335.85	\$0.00	\$12,335.85
11/23/17	1494434	\$29,465.10	\$0.00	\$29,465.10
12/09/17	1496926	\$21,919.95	\$0.00	\$21,919.95
01/09/18	1500846	\$5,836.05	\$0.00	\$5,836.05
Total Balance Due				\$98,695.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,836.05	\$51,385.05	\$0.00	\$12,335.85	\$29,138.40	\$98,695.35

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c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500846
January 9, 2018

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$5,836.05
Total Current Invoice	\$5,836.05
Previous Balance Due	\$92,859.30
Total Balance Due	\$98,695.35

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500846**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500846**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500847
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$785.70
Total Current Invoice	\$785.70
Previous Balance Due	\$28,667.25
Total Balance Due	\$29,452.95

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1500847
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/01/2017	FOWL S	Revised and finalized order on Prologis motion for setoff.	0.30
12/05/2017	HOKA J	Prompted Gemmel counsel regarding disposition of stay motion.	0.20
12/07/2017	FOWL S	Communicated with counsel for Gemmel regarding order on motion for relief from stay.	0.10
12/15/2017	HOKA J	Inquired regarding status of Gemmel stay motion.	0.20
12/15/2017	HOKA J	Exchanged emails regarding lifted stay in Panos lawsuit.	0.20
12/18/2017	FOWL S	Communicated with counsel for Prologis regarding order on motion for setoff.	0.20
12/19/2017	FOWL S	Communicated with counsel for Panos and for Zurich regarding relief from stay.	0.30
12/20/2017	FOWL S	Communicated with counsel for Gemmel regarding order on motion for relief from stay.	0.10
12/27/2017	FOWL S	Communicated with counsel for Demar regarding MFRS.	0.20
12/29/2017	FOWL S	Communicated with counsel for Zurich regarding relief from stay issues.	0.10
12/29/2017	FOWL S	Communicated with counsel for Gemmel regarding order on motion for relief from stay.	0.10
Total Professional Services			\$785.70

Total Invoice Balance Due

\$785.70

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1500847
January 9, 2018

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
09/09/17	1483580	\$14,628.15	\$0.00	\$14,628.15
10/06/17	1486945	\$4,423.95	\$0.00	\$4,423.95
11/23/17	1494436	\$2,165.85	\$0.00	\$2,165.85
12/09/17	1496928	\$919.35	\$0.00	\$919.35
01/09/18	1500847	\$785.70	\$0.00	\$785.70
Total Balance Due				\$29,452.95

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$785.70	\$3,085.20	\$0.00	\$4,423.95	\$21,158.10	\$29,452.95

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500847
January 9, 2018

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$785.70
Total Current Invoice	\$785.70
Previous Balance Due	\$28,667.25
Total Balance Due	\$29,452.95

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500847**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500847**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500848
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through December 31, 2017

Disbursements	\$183.64
Total Current Invoice	\$183.64
Previous Balance Due	\$17,094.40
Total Balance Due	\$17,278.04

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1500848
January 9, 2018

COSTS ADVANCED

Description	Amount
Color Photocopies	\$27.00
Photocopies	\$2.55
Parking expense to attend hearing in Cook County on 12/6/17 on client's behalf.	\$18.00
Travel to/from Cook County (Chicago) to attend hearing regarding franchise tax litigation on 12/6/17 (46 miles).	\$24.61
Hokanson (HH Gregg) meeting.29E1	\$103.58
Filing fee for Motion for Leave to Substitute Attorneys, Notice of Motion and Stipulation of Substitution of Attorney for Lindblom v. Sears/Gregg Appliances matter.	\$7.90
Total Cost Advanced	\$183.64

Total Invoice Balance Due	\$183.64
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
10/06/17	1486947	\$586.45	\$0.00	\$586.45
11/23/17	1494438	\$1,779.34	\$0.00	\$1,779.34
12/09/17	1496929	\$4,920.32	\$0.00	\$4,920.32
01/09/18	1500848	\$183.64	\$0.00	\$183.64
Total Balance Due				\$17,278.04

AGED AR

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1500848
January 9, 2018

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$183.64	\$6,699.66	\$0.00	\$586.45	\$9,808.29	\$17,278.04

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500848
January 9, 2018

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through December 31, 2017

Disbursements	\$183.64
Total Current Invoice	\$183.64
Previous Balance Due	\$17,094.40
Total Balance Due	\$17,278.04

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500848**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500848**

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ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1500849
January 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$338.40
Total Current Invoice	\$338.40
Previous Balance Due	\$1,754.10
Total Balance Due	\$2,092.50

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Schechner NP Discovery Request
Our Matter No. 60605.0024

Invoice No. 1500849
January 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
12/04/2017	FUGA C	Call from Mamorsky regarding document produced in response to non-party subpoena.	0.30
12/05/2017	FUGA C	E-mailed Mallon with follow-up issues concerning non-party subpoena.	0.20
12/13/2017	FUGA C	E-mailed Mamorsky regarding current status of searching documents relating to non-party subpoena.	0.10
12/13/2017	FUGA C	Call with Mallon regarding search of documents relating to non-party subpoena.	0.10
12/21/2017	FUGA C	Communicated with Mallon regarding status of key-word searches.	0.10
Total Professional Services			\$338.40

Total Invoice Balance Due \$338.40

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
10/06/17	1486948	\$1,119.60	\$0.00	\$1,119.60
11/23/17	1494439	\$634.50	\$0.00	\$634.50
01/09/18	1500849	\$338.40	\$0.00	\$338.40
Total Balance Due				\$2,092.50

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$338.40	\$634.50	\$0.00	\$1,119.60	\$0.00	\$2,092.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1500849
January 9, 2018

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through December 31, 2017

Professional Services	\$338.40
Total Current Invoice	\$338.40
Previous Balance Due	\$1,754.10
Total Balance Due	\$2,092.50

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1500849**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1500849**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504322
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$2,303.10
Total Current Invoice	\$2,303.10
Previous Balance Due	\$106,569.90
Total Balance Due	\$108,873.00

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Asset Analysis and Recovery
Our Matter No. 60605.0001Invoice No. 1504322
February 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
01/02/2018	HOKA J	Reviewed and responded to inquiries regarding Court's approval of Synchrony settlement, and timing for Synchrony's draw on letter of credit.	0.40
01/03/2018	FOWL S	Communicated with client regarding fraud claims.	0.20
01/04/2018	HOKA J	Inquired of Zurich's counsel regarding policy termination issues.	0.40
01/04/2018	HOKA J	Finalized and sent email to Travelers regarding collateral securing insurer's commitments.	0.50
01/05/2018	HOKA J	Reviewed and forwarded inquiry regarding interest in POS systems.	0.10
01/08/2018	HOKA J	Reviewed Committee's proposed Supplemental Declaration in support of CBCC's engagement as special counsel, and email exchanges between Committee and GACP regarding same.	0.50
01/09/2018	FOWL S	Communicated with counsel for Lockton regarding refund of premium.	0.10
01/10/2018	FOWL S	Communicated with counsel for Synchrony regarding LC (.1); communicated with client regarding same (.1).	0.20
01/16/2018	FOWL S	Communicated with client regarding status of Vantiv and Lockton claims.	0.20
01/16/2018	FOWL S	Communicated with counsel for Lockton regarding refund of policy premium.	0.20
01/16/2018	HOKA J	Exchanged emails with Committee counsel to secure schedule of pending preference claims, and reviewed schedule with Company officer for information requested by Board.	0.30
01/18/2018	HOKA J	Spoke with client officers regarding basis and strategy for pursuit of fraud claim.	0.80
01/19/2018	HOKA J	Participated in call with Warrantech's counsel regarding discovery needed to assess claims..	0.40
01/26/2018	FOWL S	Communicated with client regarding issue from sale of IP (.2); communicated with IP purchaser regarding same (.2).	0.40
Total Professional Services			\$2,303.10

Total Invoice Balance Due**\$2,303.10**

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1504322
February 9, 2018

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
10/06/17	1486934	\$3,653.10	\$0.00	\$3,653.10
11/23/17	1494424	\$494.10	\$0.00	\$494.10
12/09/17	1496917	\$2,103.30	\$0.00	\$2,103.30
01/09/18	1500836	\$4,017.60	\$0.00	\$4,017.60
02/09/18	1504322	\$2,303.10	\$0.00	\$2,303.10
Total Balance Due				\$108,873.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,303.10	\$4,017.60	\$2,597.40	\$0.00	\$99,954.90	\$108,873.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504322
February 9, 2018

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$2,303.10
Total Current Invoice	\$2,303.10
Previous Balance Due	\$106,569.90
Total Balance Due	\$108,873.00

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 0740000078
ABA for Wire 0440000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504322**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504322**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504323
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$442.80
Total Current Invoice	\$442.80
Previous Balance Due	\$38,144.25
Total Balance Due	\$38,587.05

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1504323
February 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
01/02/2018	JORI W	Reviewed contract rejection notice and prepared certificate of service of same.	0.30
01/05/2018	JORI W	Followed-up with client regarding service of contract rejection notice(.1); finalized and submitted certificate of service of rejection notice (.2).	0.30
01/31/2018	FOWL S	Drafted notice of lease rejection for additional leases (.4); communicated with client regarding same (.2).	0.60
01/31/2018	JORI W	Reviewed contract rejection notices and emails with client regarding same.	0.20
Total Professional Services			\$442.80

Total Invoice Balance Due

\$442.80

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
10/06/17	1486936	\$803.25	\$0.00	\$803.25
11/23/17	1494426	\$1,117.80	\$0.00	\$1,117.80
12/09/17	1496918	\$792.45	\$0.00	\$792.45
01/09/18	1500837	\$129.60	\$0.00	\$129.60
02/09/18	1504323	\$442.80	\$0.00	\$442.80
Total Balance Due				\$38,587.05

AGED AR

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1504323
February 9, 2018

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$442.80	\$129.60	\$1,910.25	\$0.00	\$36,104.40	\$38,587.05

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504323
February 9, 2018

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$442.80
Total Current Invoice	\$442.80
Previous Balance Due	\$38,144.25
Total Balance Due	\$38,587.05

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504323**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504323**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504324
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$4,641.30
Total Current Invoice	\$4,641.30
Previous Balance Due	\$39,387.15
Total Balance Due	\$44,028.45

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Business Operations
Our Matter No. 60605.0006Invoice No. 1504324
February 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
01/02/2018	PISA M	Reviewed cook county docket regarding case status (1.3); call to opposing counsel and former counsel regarding status of case (.8).	2.10
01/03/2018	PISA M	Received and reviewed pleadings from former counsel (.5); review local rules regarding automatic stay orders (.5); conference with J. Hokanson regarding strategy for responding to court hearing (.3).	1.30
01/03/2018	HOKA J	Spoke with M. Pisano regarding status of Lindblom litigation and steps required for state court's recognition of stay.	0.40
01/04/2018	PISA M	Received and reviewed plaintiff's motion for leave to file fourth amended complaint (.5); considered whether filing would violate the automatic stay (.3); discussed response with J. Hokanson (.2).	1.00
01/08/2018	JORI W	Reviewed, finalized and submitted December monthly operating reports for all three entities.	0.90
01/09/2018	PISA M	Prepared for status hearing before Judge Snyder.	0.50
01/09/2018	HOKA J	Sent email to P. Berks inviting Lindblom's voluntary dismissal of state court litigation against Gregg Appliances (.5); spoke with M. Pisano in preparation for Jan. 10th hearing in Lindblom matter in Chicago (.2).	0.70
01/10/2018	PISA M	Appeared before Judge Snyder in Cook County, Illinois for status hearing and to obtain dismissal of Gregg Appliances, Inc. in light of automatic stay.	3.90
01/10/2018	HOKA J	Call with M. Pisano regarding strategy for hearing, and reviewed and forwarded Court's Order dismissing Gregg Appliances from Lindblom litigation.	0.60
01/17/2018	HOKA J	Reviewed and responded to 2004 Motion filed by "Hunan."	0.40
01/31/2018	HOKA J	Exchanged emails regarding disposition of remaining paper records.	0.20
Total Professional Services			\$4,641.30

Total Invoice Balance Due

\$4,641.30

Business Operations
Our Matter No. 60605.0006

Invoice No. 1504324
February 9, 2018

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
10/06/17	1486938	\$2,690.55	\$0.00	\$2,690.55
11/23/17	1494427	\$2,820.15	\$0.00	\$2,820.15
12/09/17	1496919	\$2,261.25	\$0.00	\$2,261.25
01/09/18	1500838	\$2,246.40	\$0.00	\$2,246.40
02/09/18	1504324	\$4,641.30	\$0.00	\$4,641.30
Total Balance Due				\$44,028.45

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$4,641.30	\$2,246.40	\$5,081.40	\$0.00	\$32,059.35	\$44,028.45

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504324
February 9, 2018

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$4,641.30
Total Current Invoice	\$4,641.30
Previous Balance Due	\$39,387.15
Total Balance Due	\$44,028.45

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504324**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504324**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504325
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$3,937.95
Total Current Invoice	\$3,937.95
Previous Balance Due	\$83,313.45
Total Balance Due	\$87,251.40

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Case Administration
Our Matter No. 60605.0007

Invoice No. 1504325
February 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
01/02/2018	JORI W	Reviewed docket and prepared agenda for January omnibus hearing.	0.30
01/03/2018	FOWL S	Communicated with client regarding UST payments and stub rent payments.	0.20
01/03/2018	FOWL S	Attended status conference on Gemmel stay motion and Synchrony 9019 motion.	1.00
01/03/2018	FOWL S	Revised and finalized proposed order for hearing.	0.30
01/03/2018	JORI W	Reviewed additional information from client and supplemented Ice Miller's third interim fee application and declaration in support of same.	0.90
01/03/2018	JORI W	Finalized and submitted agenda for today's hearing.	0.30
01/04/2018	FOWL S	Revised order granting Anthem motion.	0.20
01/04/2018	FOWL S	Communicated with client regarding Lakeland Electric security deposit and setoff.	0.20
01/04/2018	JORI W	Reviewed docket to determine status of various filings and court orders in order to complete tasks related to same (.2); received, reviewed and submitted certificate of service with the court (.2).	0.40
01/08/2018	JORI W	Reviewed docket regarding status of recent filings and orders (.2); communications with Donlin regarding service of court orders (.1).	0.30
01/11/2018	JORI W	Reviewed and submitted affidavits of service (.2); reviewed docket to determine status of recent filings and orders (.1).	0.30
01/12/2018	HOKA J	Exchanged emails with Company officer regarding status of Debtors' tax returns, and nature of tax claims.	0.50
01/16/2018	FOWL S	Communicated with counsel for credit insurer regarding contracts and 2004 exam motion.	0.20
01/17/2018	FOWL S	Reviewed motion for rule 2004 exam (.4); communicated with client regarding same (.2).	0.60
01/18/2018	FOWL S	Communicated with client regarding response to 2004 exam motion.	0.20
01/18/2018	FOWL S	Communicated with counsel for GACP an the Committee regarding contingency fee counsel for D&O claims.	0.30
01/18/2018	FOWL S	Communicated with client regarding Synchrony issues.	0.60
01/22/2018	JORI W	Reviewed docket to determine status of recent filings and orders.	0.20
01/24/2018	FOWL S	Communicated with counsel for the Committee regarding DIP.	0.50

Case Administration
Our Matter No. 60605.0007

Invoice No. 1504325
February 9, 2018

01/24/2018	HOKA J	Reviewed and discussed Haier's objection to Committee's proposed engagement of CBCC.	0.50
01/26/2018	FOWL S	Reviewed updated Q2 budget.	0.20
01/26/2018	FOWL S	Drafted order granting motion to destroy records (.4); communicated with court regarding same (.1).	0.50
01/26/2018	FOWL S	Analyzed status of order on motion to destroy documents (.3); communicated with Fugate regarding same (2).	0.50
01/26/2018	JORI W	Finalized and uploaded Order on Motion to destroy business records.	0.20
01/29/2018	JORI W	Reviewed docket and court's website to prepare agenda for upcoming hearing.	0.50
01/31/2018	FOWL S	Analyzed motion and order to destroy documents (.6); communicated with client regarding same (.2).	0.80
01/31/2018	FOWL S	Revised and finalized agenda for 2/5 omnibus hearing.	0.60
01/31/2018	JORI W	Reviewed docket regarding recent Court orders and sent e-mail to Donlin directing service of orders.	0.30
Total Professional Services			\$3,937.95

Total Invoice Balance Due \$3,937.95

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
08/09/17	1480337	\$16,124.40	\$0.00	\$16,124.40
09/09/17	1483572	\$19,693.35	\$0.00	\$19,693.35
11/23/17	1494428	\$22,748.85	\$0.00	\$22,748.85
12/09/17	1496920	\$5,062.50	\$0.00	\$5,062.50
01/09/18	1500839	\$2,751.30	\$0.00	\$2,751.30
02/09/18	1504325	\$3,937.95	\$0.00	\$3,937.95
Total Balance Due				\$87,251.40

Case Administration
Our Matter No. 60605.0007

Invoice No. 1504325
February 9, 2018

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,937.95	\$2,751.30	\$27,811.35	\$0.00	\$52,750.80	\$87,251.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504325
February 9, 2018

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$3,937.95
Total Current Invoice	\$3,937.95
Previous Balance Due	\$83,313.45
Total Balance Due	\$87,251.40

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504325**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504325**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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Invoice No. 1504326
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$5,931.90
Total Current Invoice	\$5,931.90
Previous Balance Due	\$65,126.25
Total Balance Due	\$71,058.15

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1504326
February 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
01/02/2018	FOWL S	Communicated with counsel for Synchrony regarding order on 9019 motion.	0.20
01/02/2018	HOKA J	Exchanged emails with E. King regarding timing for Court's approval of Anthem settlement.	0.30
01/03/2018	FOWL S	Communicated with client regarding order on Synchrony 9019 motion (.1); communicated with counsel for Synchrony regarding same (.2).	0.30
01/03/2018	HOKA J	Proposed response to insurer's email regarding allowances for unliquidated claims.	0.80
01/04/2018	FOWL S	Communicated with client regarding Synchrony settlement agreement and LC.	0.20
01/04/2018	HOKA J	Spoke with Anthem's counsel and relayed substance of call regarding additional claim.	0.80
01/04/2018	HOKA J	Responded to inquiry of Anthem's counsel regarding Order approving Stipulation.	0.20
01/06/2018	HOKA J	Extended email exchanges with Committee counsel regarding open issues regarding payment of A/P claimants.	1.00
01/08/2018	FOWL S	Reviewed Bullseye administrative expense application (.3); communicated with counsel for Bullseye regarding same (.2); updated chart of administrative expense claims based on same (.3).	0.80
01/09/2018	FOWL S	Reviewed administrative expense application filed by BullsEye and drafted objection to same.	0.80
01/09/2018	HOKA J	Exchanged emails with M. Kramer and Company officer regarding Gurnie's administrative rent claim.	0.50
01/10/2018	FOWL S	Communicated with client regarding Farnum rejection claim.	0.20
01/10/2018	FOWL S	Revised and finalized objection to BullsEye administrative expense application.	0.50
01/10/2018	FOWL S	Analyzed grounds for administrative expense claim of BullsEye (1.5); communicated with client regarding same (.2); communicated with counsel for BullsEye regarding same (.3).	2.00
01/12/2018	HOKA J	Reviewed landlord's administrative claim and exchanged emails with lead counsel regarding same.	0.40
01/16/2018	FOWL S	Communicated with counsel for Haier regarding administrative claim.	0.20

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1504326
February 9, 2018

01/16/2018	FOWL S	Reviewed administrative expense application filed by Glen Burnie (.3); communicated with client regarding same (.2).	0.50
01/16/2018	FOWL S	Communicated with Herman regarding BullsEye administrative claim application (.1); communicated with client regarding same (.1).	0.20
01/17/2018	FOWL S	Communicated with counsel for BullsEye regarding administrative expense application and settlement (.2); communicated with counsel for the Committee regarding same (.2).	0.40
01/17/2018	HOKA J	Responded to inquiries of claimants regarding effect of 2nd DIP Agreement on distributions (.2), and forwarded update to Committee counsel regarding same (.2).	0.40
01/18/2018	FOWL S	Communicated with client regarding E&S.	0.20
01/22/2018	FOWL S	Reviewed information from client regarding Waste Management claim (.2); communicated with counsel for Waste Management regarding same (.2).	0.40
01/23/2018	FOWL S	Communicated with Mauceri regarding Throgmartin claims.	0.20
01/26/2018	FOWL S	Communicated with counsel for Waste Management regarding administrative claim.	0.30
01/26/2018	HOKA J	Reviewed emails from Committee counsel (.4), spoke with Haier's counsel (.4), and extended to Committee and DIP Lenders a proposal for resolution of Haier objection (.6).	1.40
01/29/2018	FOWL S	Drafted motion to continue hearing on BullsEye administrative expense claim.	0.80
01/31/2018	FOWL S	Communicated with client regarding Glen Bernie administrative claim.	0.20
Total Professional Services			\$5,931.90

Total Invoice Balance Due

\$5,931.90

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1504326
February 9, 2018

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
10/06/17	1486939	\$14,593.50	\$0.00	\$14,593.50
11/23/17	1494429	\$6,640.65	\$0.00	\$6,640.65
12/09/17	1496921	\$17,207.10	\$0.00	\$17,207.10
01/09/18	1500840	\$10,064.25	\$0.00	\$10,064.25
02/09/18	1504326	\$5,931.90	\$0.00	\$5,931.90
Total Balance Due				\$71,058.15

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,931.90	\$10,064.25	\$23,847.75	\$0.00	\$31,214.25	\$71,058.15

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Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504326
February 9, 2018

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$5,931.90
Total Current Invoice	\$5,931.90
Previous Balance Due	\$65,126.25
Total Balance Due	\$71,058.15

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504326**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504326**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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Invoice No. 1504327
February 9, 2018

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Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$945.45
Total Current Invoice	\$945.45
Previous Balance Due	\$29,654.10
Total Balance Due	\$30,599.55

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1504327
February 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
01/09/2018	THOR J	Prepared of Minutes of December Board Meeting and transmitted to Kovacs.	0.80
01/11/2018	HOKA J	Re-circulated documents regarding expiration of discovery date related to D&O policies.	0.20
01/11/2018	HOKA J	Participated in Board call.	0.50
Total Professional Services			\$945.45

Total Invoice Balance Due \$945.45

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
10/06/17	1486940	\$1,672.65	\$0.00	\$1,672.65
11/23/17	1494430	\$779.40	\$0.00	\$779.40
12/09/17	1496922	\$765.00	\$0.00	\$765.00
01/09/18	1500841	\$1,253.25	\$0.00	\$1,253.25
02/09/18	1504327	\$945.45	\$0.00	\$945.45
Total Balance Due				\$30,599.55

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$945.45	\$1,253.25	\$1,544.40	\$0.00	\$26,856.45	\$30,599.55

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Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1504327
February 9, 2018

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Invoice No. 1504327
February 9, 2018

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$945.45
Total Current Invoice	\$945.45
Previous Balance Due	\$29,654.10
Total Balance Due	\$30,599.55

Payment Options

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ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504327**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504327**

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Invoice No. 1504328
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$769.95
Total Current Invoice	\$769.95
Previous Balance Due	\$17,040.15
Total Balance Due	\$17,810.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employee Benefits and Pensions
Our Matter No. 60605.0010Invoice No. 1504328
February 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
10/30/2017	EARN T	Advised on worker's compensation requirements.	0.10
01/09/2018	BURK C	Correspondence with Bruemmer regarding status of audit (.2); worked on issues related proof of 401(k) plan payments (.2).	0.40
01/29/2018	BURK C	Correspondence with Bruemmer and Stouffer regarding additional information request regarding health plan administration and claim run out (.5); reviewed same (.2); call with Bruemmer regarding same (.2).	0.90
Total Professional Services			\$769.95

Total Invoice Balance Due	\$769.95
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476598	\$4,538.70	\$0.00	\$4,538.70
08/09/17	1480340	\$4,752.45	\$0.00	\$4,752.45
09/09/17	1483575	\$1,771.20	\$0.00	\$1,771.20
11/23/17	1494431	\$4,317.30	\$0.00	\$4,317.30
12/09/17	1496923	\$1,494.45	\$0.00	\$1,494.45
01/09/18	1500842	\$166.05	\$0.00	\$166.05
02/09/18	1504328	\$769.95	\$0.00	\$769.95
Total Balance Due				\$17,810.10

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$769.95	\$166.05	\$5,811.75	\$0.00	\$11,062.35	\$17,810.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1504328
February 9, 2018

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Carmel, IN 46032

Invoice No. 1504328
February 9, 2018

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$769.95
Total Current Invoice	\$769.95
Previous Balance Due	\$17,040.15
Total Balance Due	\$17,810.10

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504328**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504328**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1504329
February 9, 2018

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Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$5,655.15
Total Current Invoice	\$5,655.15
Previous Balance Due	\$56,838.60
Total Balance Due	\$62,493.75

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
01/02/2018	JORI W	Received and reviewed e-mail and invoices from Soto and conferred with attorney regarding handling.	0.10
01/02/2018	JORI W	Continued preparing Ice Miller's third interim fee application along with supporting documents and calculations.	3.80
01/03/2018	FOWL S	Revised and finalized Ice Miller interim fee application.	1.10
01/03/2018	HOKA J	Reviewed and assisted with finalization of IM's Third Interim Application.	0.60
01/04/2018	JORI W	Communications to finalize data and documentation for Ice Miller's third interim fee application (.4); finalized and submitted third interim application, supporting documents and objection notice (.7).	1.10
01/05/2018	JORI W	Reviewed and finalized Morgan Lewis' third interim fee application with exhibits and submitted same with the court (.6); prepared and submitted notice of application and opportunity to object (.5); sent e-mail to trustee with LEDES files for Morgan Lewis invoices (.2).	1.30
01/05/2018	HOKA J	Reviewed and forwarded MLB's Third Interim Fee Application.	0.20
01/08/2018	JORI W	Reviewed, finalized and submitted BRG's third interim fee application (.4); prepared and submitted notice of application and opportunity to object (.4).	0.80
01/12/2018	JORI W	Reviewed and submitted MLB's notice of draw for December 2017.	0.40
01/12/2018	HOKA J	Reviewed Notices of Draw for other Case Professionals and discussed necessity internally.	0.50
01/17/2018	JORI W	Received and reviewed invoices for December services and prepared summary of fees and expenses (.7); reviewed communications regarding further handling of monthly notices (.1).	0.80
01/17/2018	HOKA J	Sent email to Case Professionals confirming understanding regarding filing monthly notices of draw, and providing Ice Miller's December 2017 figures.	0.40
01/18/2018	JORI W	Reviewed correspondence from US Trustee's office in order to address issues with Ice Miller's third interim fee application.	0.30
01/19/2018	JORI W	Internal communications regarding response to concerns of U.S. Trustee regarding Ice Miller's Third Interim Fee Application (.2); drafted supplemental declaration of Hokanson in support of third application (1.0); prepared revisions and deletions to time entries outlined by US Trustee (.5); revised draft order on Ice Miller's third fee application (.3).	2.00
01/19/2018	HOKA J	Reviewed and responded to US Trustee's questions regarding Ice Miller's Third Interim Fee Application.	0.30

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1504329
February 9, 2018

01/22/2018	JORI W	Continued looking into issues and revising time entries to address concerns of US Trustee with Ice Miller's third interim fee application (1.1); continued revising supplemental declaration and order regarding reduction in fees for third interim (.3); finalized and sent supplemental declaration and proposed time entry revisions to R. Moore for approval (.2); submitted supplemental declaration of Hokanson and revised time entries with the court in response to US Trustee's objections (.2).	1.80
01/23/2018	JORI W	Communications regarding handling of Order on Ice Miller's third interim fee application.	0.10
01/24/2018	FOWL S	Reviewed and analyzed objection to application to employ D&O counsel.	0.50
01/26/2018	JORI W	Finalized and submitted Order on Ice Miller's third fee application.	0.30
01/26/2018	HOKA J	Spoke with R. Moore and prompted MLB regarding its Third Interim Fee Application.	0.10
Total Professional Services			\$5,655.15

Total Invoice Balance Due \$5,655.15

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
10/06/17	1486941	\$9,537.75	\$0.00	\$9,537.75
11/23/17	1494432	\$1,678.05	\$0.00	\$1,678.05
12/09/17	1496924	\$2,170.80	\$0.00	\$2,170.80
01/09/18	1500843	\$5,111.10	\$0.00	\$5,111.10
02/09/18	1504329	\$5,655.15	\$0.00	\$5,655.15
Total Balance Due				\$62,493.75

AGED AR

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1504329
February 9, 2018

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,655.15	\$5,111.10	\$3,848.85	\$0.00	\$47,878.65	\$62,493.75

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504329
February 9, 2018

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$5,655.15
Total Current Invoice	\$5,655.15
Previous Balance Due	\$56,838.60
Total Balance Due	\$62,493.75

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 0740000078
ABA for Wire 0440000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504329**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504329**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504330
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$3,154.95
Total Current Invoice	\$3,154.95
Previous Balance Due	\$97,450.65
Total Balance Due	\$100,605.60

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1504330
February 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
01/02/2018	HOKA J	Forwarded Company's 2Q18 budget to Committee professionals for review and comment.	0.20
01/03/2018	HOKA J	Spoke with K. Kovacs regarding recovery opportunities.	0.20
01/04/2018	HOKA J	Exchanged emails regarding effect of GACP's failure or refusal to approve quarterly budget.	0.40
01/05/2018	HOKA J	Spoke with K. Kovacs regarding priority of A/P payments.	0.20
01/08/2018	HOKA J	Exchanged emails with Committee counsel, and spoke and exchanged emails with Company officers regarding A/P allocations.	1.60
01/09/2018	HOKA J	Tendered proposed 2Q18 Budget to Lenders and Committee for approval, and shared response from GACP.	0.40
01/11/2018	HOKA J	Spoke with Company officers regarding GACP's comments to 2Q18 budget.	0.40
01/11/2018	HOKA J	Responded to Committee's request for evidence of A/P payments.	0.30
01/17/2018	HOKA J	Reviewed proposed 2Q18 Budget and exchanged emails regarding same related to go-forward employment requirements and other overhead expenses.	0.80
01/24/2018	HOKA J	Participated in call with Committee counsel regarding status of pending matters and subsequent discussion with client officers.	1.20
Total Professional Services			\$3,154.95

Total Invoice Balance Due

\$3,154.95

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1504330
February 9, 2018

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
10/06/17	1486942	\$22,030.65	\$0.00	\$22,030.65
11/23/17	1494433	\$6,574.50	\$0.00	\$6,574.50
12/09/17	1496925	\$21,897.00	\$0.00	\$21,897.00
01/09/18	1500845	\$15,650.55	\$0.00	\$15,650.55
02/09/18	1504330	\$3,154.95	\$0.00	\$3,154.95
Total Balance Due				\$100,605.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,154.95	\$15,650.55	\$28,471.50	\$0.00	\$53,328.60	\$100,605.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504330
February 9, 2018

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$3,154.95
Total Current Invoice	\$3,154.95
Previous Balance Due	\$97,450.65
Total Balance Due	\$100,605.60

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504330**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504330**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504331
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$14,262.75
Total Current Invoice	\$14,262.75
Previous Balance Due	\$98,695.35
Total Balance Due	\$112,958.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Litigation
Our Matter No. 60605.0014

Invoice No. 1504331
February 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
01/02/2018	FOWL S	Communicated with counsel for the Committee regarding preference actions against GE and Electrolux.	0.40
01/02/2018	HOKA J	Reviewed and forwarded Whirlpool's Statement of Issues and Designation of Evidence.	0.50
01/02/2018	ARCE A	Received and read Appellant's designation of record, statement of issues and related communications.	0.50
01/03/2018	FOWL S	Communicated with counsel for Synnex regarding settlement.	0.30
01/03/2018	FOWL S	Communicated with counsel for Zurich regarding preference claims.	0.20
01/04/2018	FOWL S	Revised stipulation for Electrolux adversary proceeding.	0.40
01/04/2018	FOWL S	Communicated with client regarding settlement with Synnex.	0.20
01/04/2018	JORI W	Reviewed correspondence regarding agreement to stay UCC v. Electrolux adversary proceeding (.2); drafted stipulation and agreed entry to stay adversary proceeding and proposed order regarding same (1.7).	1.90
01/04/2018	HOKA J	Forwarded emails regarding stipulation for Electrolux matter.	0.40
01/05/2018	FOWL S	Reviewed discovery served in Onward adversary (.3); communicated with client regarding same (.1).	0.40
01/08/2018	FOWL S	Commenced draft of joint pretrial statement for Vantiv adversary (1.0); communicated with various constituencies regarding same (.1).	1.10
01/08/2018	FOWL S	Communicated with client regarding Warrantech claims (.2); communicated with counsel for Warrantech regarding same (.1).	0.30
01/08/2018	ARCE A	Emails among counsel regarding RAC deadlines.	0.30
01/09/2018	FOWL S	Revised and finalized stipulation in Electrolux adversary (.3); communicated with ASK regarding same (.1).	0.40
01/09/2018	FOWL S	Attended to scheduling order on Onward adversary (.3); communicated with client regarding same (.1).	0.40
01/09/2018	FOWL S	Revised Vantiv pretrial report (.2); communicated with counsel for Vantiv regarding same (.1).	0.30
01/09/2018	HOKA J	Exchanged emails with Zurich's and Committee's counsel regarding Committee's dismissal of AP against Zurich and Gallagher-Bassett.	0.40
01/09/2018	ARCE A	Reviewed proposed stipulation and agreed entry staying preference adversary proceeding.	0.30

Litigation
Our Matter No. 60605.0014

Invoice No. 1504331
February 9, 2018

01/10/2018	FOWL S	Communicated with client regarding status of Onward adversary (.1); communicated with counsel for Onward regarding same (.2).	0.30
01/10/2018	HOKA J	Reviewed RAC's Motion to Remove Reference and Brief (.6); exchanged email with lead and Committee's counsel regarding delegation of response (.2).	0.80
01/10/2018	ARCE A	Received and read RAC motion to withdraw the reference and brief in support (.9); began work on strategy for related adversary proceedings (.3); read Stern decision (.5).	1.70
01/12/2018	HOKA J	Responded to J. Hoover's email regarding status of Vantiv's comments to joint pretrial statement.	0.20
01/16/2018	FOWL S	Drafted settlement agreement for Vantiv adversary (.8); communicated with counsel for the committee regarding same (.1).	0.90
01/16/2018	FOWL S	Drafted motion to continue pretrial conference (.5); communicated with counsel for the Committee and counsel for Vantiv regarding same (.2).	0.70
01/16/2018	FOWL S	Communicated with counsel for Synnex regarding setoff of claims and hearing date in adversary.	0.20
01/16/2018	FOWL S	Communicated with client regarding discovery requests in Onward adversary proceeding.	0.30
01/16/2018	FOWL S	Reviewed motion to withdraw reference filed by RAC (.5); analyzed defenses to same (1.1).	1.60
01/16/2018	FOWL S	Communicated with counsel for Vantiv regarding settlement and pretrial report.	0.20
01/16/2018	HOKA J	Assisted with development of strategy for responding to vendor-defendant's discovery requests.	0.30
01/16/2018	ARCE A	Worked on response to RAC's motion to withdraw the reference.	0.50
01/17/2018	FOWL S	Communicated with counsel for ESI regarding production of documents.	0.20
01/17/2018	FOWL S	Communicated with counsel for the Committee regarding Vantiv settlement agreement (.2); revised settlement agreement based on same (.2); communicated with counsel for Vantiv regarding same (.1).	0.50
01/17/2018	HOKA J	Responded to lead counsel's inquiry regarding status of litigated matters.	0.40
01/17/2018	ARCE A	Emails among counsel regarding status of and strategy for pending adversary proceedings.	0.40
01/18/2018	ARCE A	Read appellee's designation of record (.3); emails among counsel regarding stipulation (.1).	0.40
01/19/2018	FOWL S	Drafted response to motion for withdraw of reference filed by RAC.	3.10

Litigation
Our Matter No. 60605.0014

Invoice No. 1504331
February 9, 2018

01/19/2018	FOWL S	Communicated with counsel for Warrantech regarding production of documents.	0.40
01/19/2018	HOKA J	Reviewed and attended to updated deadlines in pending litigated matters.	1.00
01/22/2018	FOWL S	Continued drafting response in opposition to RAC motion to withdraw reference.	2.20
01/22/2018	FOWL S	Communicated with counsel for Vantiv regarding settlement agreement.	0.20
01/22/2018	HOKA J	Responded to Committee's inquiry regarding procedural issue in Whirlpool litigation.	0.80
01/23/2018	FOWL S	Revised and finalized objection to motion to withdraw reference (1.6); communicated with counsel for the Committee regarding same (.2).	1.80
01/23/2018	ARCE A	Worked on response to motion to withdraw the reference.	0.40
01/24/2018	FOWL S	Revised and finalized response to motion to withdraw reference.	0.60
01/24/2018	FOWL S	Communicated with counsel for Vantiv regarding settlement agreement (.3); communicated with client regarding same (.2).	0.50
01/24/2018	JORI W	Reviewed, finalized and submitted objection to RAC's motion to withdraw reference and demand for jury trial.	0.30
01/24/2018	ARCE A	Finalized response to motion to withdraw the reference (.3); read comments to stipulated agreement and related communications (.2).	0.50
01/25/2018	FOWL S	Revised Vantiv settlement agreement.	0.50
01/25/2018	FOWL S	Extensive communications with counsel for the Committee, counsel for Vantiv, and the client regarding Vantiv settlement agreement.	1.10
01/25/2018	JORI W	Received and reviewed deficiency notice; re-filed response to RAC's motion for withdrawal of reference.	0.50
01/26/2018	FOWL S	Communicated with counsel for Onward regarding settlement.	0.30
01/26/2018	FOWL S	Communicated with counsel for Vantiv regarding settlement agreement (.2); communicated with client regarding same (.2).	0.40
01/26/2018	FOWL S	Reviewed settlement offer from Synnex (.2); communicated with client regarding same (.1); communicated with counsel for Synnex regarding same (.1).	0.40
01/26/2018	FOWL S	Communicated with counsel for US Transport regarding pending litigation.	0.30
01/27/2018	ARCE A	Received and read order staying proceedings.	0.10
01/29/2018	FOWL S	Communicated with counsel for Synnex regarding settlement discussions.	0.20
01/29/2018	ARCE A	Multiple emails and revisions regarding Electrolux stipulation.	0.30

Litigation
Our Matter No. 60605.0014

Invoice No. 1504331
February 9, 2018

01/30/2018	FOWL S	Communicated with client regarding Synnex settlement options.	0.20
01/30/2018	FOWL S	Communicated with client and counsel for Synnex regarding settlement.	0.50
01/31/2018	FOWL S	Revised and finalized Electrolux stipulation.	0.30
01/31/2018	JORI W	Telephone call with court regarding filing of agreed entry to stay adversary proceeding (.2); supplemented and finalized motion for stay and proposed order (.6); submitted motion and order with the court (.2).	1.00
01/31/2018	ARCE A	Reviewed communications among counsel regarding responsive pleading and agreed motion.	0.30
Total Professional Services			\$14,262.75

Total Invoice Balance Due \$14,262.75

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
10/06/17	1486943	\$12,335.85	\$0.00	\$12,335.85
11/23/17	1494434	\$29,465.10	\$0.00	\$29,465.10
12/09/17	1496926	\$21,919.95	\$0.00	\$21,919.95
01/09/18	1500846	\$5,836.05	\$0.00	\$5,836.05
02/09/18	1504331	\$14,262.75	\$0.00	\$14,262.75
Total Balance Due				\$112,958.10

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$14,262.75	\$5,836.05	\$51,385.05	\$0.00	\$41,474.25	\$112,958.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Litigation
Our Matter No. 60605.0014

Invoice No. 1504331
February 9, 2018

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504331
February 9, 2018

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$14,262.75
Total Current Invoice	\$14,262.75
Previous Balance Due	\$98,695.35
Total Balance Due	\$112,958.10

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504331**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504331**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504332
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$93.15
Total Current Invoice	\$93.15
Previous Balance Due	\$12,661.65
Total Balance Due	\$12,754.80

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Meetings and Communications with Creditors
Our Matter No. 60605.0015Invoice No. 1504332
February 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
01/08/2018	JORI W	Received and responded to communications from creditor regarding Notice to Additional Creditors.	0.30
Total Professional Services			\$93.15

Total Invoice Balance Due \$93.15

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
09/09/17	1483579	\$1,769.85	\$0.00	\$1,769.85
10/06/17	1486944	\$124.20	\$0.00	\$124.20
11/23/17	1494435	\$217.35	\$0.00	\$217.35
12/09/17	1496927	\$652.05	\$0.00	\$652.05
02/09/18	1504332	\$93.15	\$0.00	\$93.15
Total Balance Due				\$12,754.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$93.15	\$0.00	\$869.40	\$0.00	\$11,792.25	\$12,754.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504332
February 9, 2018

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services \$93.15

Total Current Invoice

\$93.15

Previous Balance Due \$12,661.65

Total Balance Due \$12,754.80

Payment Options

Online Payments:

ClientPay

ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1504332**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1504332**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504333
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$648.00
Total Current Invoice	\$648.00
Previous Balance Due	\$29,452.95
Total Balance Due	\$30,100.95

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019Invoice No. 1504333
February 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
01/03/2018	FOWL S	Revised proposed order on Gemmel relief from stay motion (.2); communicated with counsel for Gemmel and Zurich regarding same (.4).	0.60
01/18/2018	FOWL S	Reviewed and revised proposed motion for relief from stay to be filed by Demar (.6); communicated with counsel for Demar regarding same (.2).	0.80
01/18/2018	FOWL S	Attended to questions from client regarding Builtech (.4); communicated with client regarding same (.2).	0.60
Total Professional Services			\$648.00

Total Invoice Balance Due	\$648.00
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
09/09/17	1483580	\$14,628.15	\$0.00	\$14,628.15
10/06/17	1486945	\$4,423.95	\$0.00	\$4,423.95
11/23/17	1494436	\$2,165.85	\$0.00	\$2,165.85
12/09/17	1496928	\$919.35	\$0.00	\$919.35
01/09/18	1500847	\$785.70	\$0.00	\$785.70
02/09/18	1504333	\$648.00	\$0.00	\$648.00
Total Balance Due				\$30,100.95

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$648.00	\$785.70	\$3,085.20	\$0.00	\$25,582.05	\$30,100.95

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

of 167

Invoice No. 1504333
February 9, 2018

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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ELECTRONIC



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Debtor-In-Possession
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Invoice No. 1504333
February 9, 2018

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services \$648.00

Total Current Invoice **\$648.00**

Previous Balance Due \$29,452.95

Total Balance Due \$30,100.95

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504333**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504333**

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ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504334
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through January 31, 2018

Disbursements	\$303.59
Total Current Invoice	\$303.59
Previous Balance Due	\$17,278.04
Total Balance Due	\$17,581.63

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Cost and Expenses
Our Matter No. 60605.0023Invoice No. 1504334
February 9, 2018**COSTS ADVANCED**

Description	Amount
Photocopies	\$6.45
Postage Expense	\$9.66
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129	\$146.37
Mileage reimbursement to/from Cook County Court to attend status hearing on 1/10/18 (45 miles).	\$24.53
Parking receipt for attending court hearing on 1/10/18 (\$19.00).	\$19.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129	\$48.79
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129	\$48.79
Total Cost Advanced	\$303.59

Total Invoice Balance Due	\$303.59
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
10/06/17	1486947	\$586.45	\$0.00	\$586.45
11/23/17	1494438	\$1,779.34	\$0.00	\$1,779.34
12/09/17	1496929	\$4,920.32	\$0.00	\$4,920.32
01/09/18	1500848	\$183.64	\$0.00	\$183.64
02/09/18	1504334	\$303.59	\$0.00	\$303.59
Total Balance Due				\$17,581.63

AGED AR

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1504334
February 9, 2018

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$303.59	\$183.64	\$6,699.66	\$0.00	\$10,394.74	\$17,581.63

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504334
February 9, 2018

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through January 31, 2018

Disbursements	\$303.59
Total Current Invoice	\$303.59
Previous Balance Due	\$17,278.04
Total Balance Due	\$17,581.63

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504334**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504334**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1504335
February 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services	\$888.30
Total Current Invoice	\$888.30
Previous Balance Due	\$2,092.50
Total Balance Due	\$2,980.80

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Schechner NP Discovery Request
Our Matter No. 60605.0024Invoice No. 1504335
February 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
01/04/2018	FUGA C	E-mails with Mallon regarding her search of responsive documents to non-party subpoena.	0.10
01/19/2018	FUGA C	Call with Mallon regarding searches conducted for any responsive documents.	0.20
01/22/2018	FUGA C	Drafted Affidavit in response to non-party subpoena.	1.10
01/23/2018	FUGA C	E-mails with Mallon regarding draft affidavit.	0.20
01/23/2018	FUGA C	Continued drafting affidavit relating to searches conducted in response to non-party subpoena.	0.30
01/31/2018	FUGA C	E-mailed Mamorsky regarding affidavit verifying no responsive information to the subpoena.	0.20
Total Professional Services			\$888.30

Total Invoice Balance Due \$888.30

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
10/06/17	1486948	\$1,119.60	\$0.00	\$1,119.60
11/23/17	1494439	\$634.50	\$0.00	\$634.50
01/09/18	1500849	\$338.40	\$0.00	\$338.40
02/09/18	1504335	\$888.30	\$0.00	\$888.30
Total Balance Due				\$2,980.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$888.30	\$338.40	\$634.50	\$0.00	\$1,119.60	\$2,980.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Schechner NP Discovery Request
Our Matter No. 60605.0024

Invoice No. 1504335
February 9, 2018

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1504335
February 9, 2018

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through January 31, 2018

Professional Services \$888.30

Total Current Invoice **\$888.30**

Previous Balance Due \$2,092.50

Total Balance Due \$2,980.80

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1504335**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1504335**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1508563
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$8,128.35
Total Current Invoice	\$8,128.35
Previous Balance Due	\$108,873.00
Total Balance Due	\$117,001.35

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
02/06/2018	JORI W	Reviewed communication from client regarding accounts receivables and gathered information regarding demand letters sent in order to respond to client inquiry regarding pursuit of balances owed.	0.30
02/06/2018	HOKA J	Discuss status of prior attempts to collect accounts, and strategy for proceeding for remainders.	0.80
02/07/2018	JORI W	Reviewed communications regarding further steps to collect against customers with outstanding accounts receivables (.2); prepared form letter for third and final notice of demand (.9).	1.10
02/09/2018	JORI W	Reviewed list of current customer accounts receivables in order to compare same to prior demand letters sent (1.8); communications with client regarding outstanding balances and handling of additional demand letters (.2); drafted demand letters to customers (1.5).	3.50
02/12/2018	HOKA J	Prepared summary of recovery efforts and discussed with client officer.	1.50
02/13/2018	JORI W	Finalized demand letters to accounts receivables customers and prepared for service of same.	0.90
02/13/2018	HOKA J	Communicated with Committee counsel regarding excess collateral recoveries.	0.80
02/13/2018	HOKA J	Assisted with finalization of account receivable demands.	0.80
02/14/2018	JORI W	Reviewed and organized demand letters sent this week for tracking purposes.	0.20
02/14/2018	HOKA J	Exchanged additional emails with client officer regarding claims for excess collateral.	0.40
02/18/2018	HOKA J	Responded to inquiry of S. Brown (GACP's counsel) for status on Chipman engagement, Electrolux litigation, and requested GACP's response to inquiries regarding funding requests and extension of deadline for engagement of Chipman firm.	0.30
02/19/2018	FOWL S	Commenced drafts of letters to holders of contract prepayments.	0.80
02/19/2018	FOWL S	Communicated with client regarding CSG and collection of contract prepayments.	0.40
02/19/2018	HOKA J	Responded to inquiry from Investment Recovery regarding communication with Committee counsel.	0.20
02/20/2018	FOWL S	Continued drafting demand letters to holders of contract prepayments (.4); communicated with client regarding same (.2).	0.60

Asset Analysis and Recovery
Our Matter No. 60605.0001Invoice No. 1508563
March 9, 2018

02/20/2018	HOKA J	Assisted with finalization of letters demanding return of unearned pre-payments.	0.40
02/21/2018	FOWL S	Attended to revised list of contract prepayments (.1); revised letter based on same (.2); communicated with client regarding same (.1).	0.40
02/21/2018	HOKA J	Reviewed and forwarded Wilcox Communities' response to account demand.	0.20
02/21/2018	HOKA J	Reviewed and forwarded response of Parsetich Custom Homes to account demand.	0.20
02/22/2018	JORI W	Reviewed prepayment analysis in order to prepare demand letters to all vendors to collect reimbursement on contract prepayments.	0.60
02/23/2018	FOWL S	Reviewed drafts of demand letters for contract prepayments.	0.50
02/23/2018	JORI W	Continued preparing demand letters to collect on contract prepayments (1.2); finalized and prepared for service of demand letters (.7); sent emails to vendors regarding demands (.9).	2.80
02/23/2018	HOKA J	Exchanged emails with Company officers regarding support for account demand upon The Huntington Bank.	0.20
02/26/2018	JORI W	Received and reviewed several emails and inquiries regarding pre-payment demand letters sent and conferred with attorney regarding handling of same (.4); e-mails with client to obtain documentation regarding pre-payments by hhgregg (.3); received and responded to call from Idera requesting remittance information (.2); reviewed information regarding Atlassian and CDW amounts due and sent e-mails to them with supporting information (.5).	1.40
02/27/2018	FOWL S	Communicated with Tripwire regarding contract demand.	0.10
02/27/2018	JORI W	Received and reviewed various e-mail responses to prepayment demand letters (.4); additional communications with client regarding supporting information to prepayment calculations (.3); prepared and sent responses regarding prepayment balances due (.6).	1.30
02/28/2018	FOWL S	Communicated with several entities regarding contract prepayment demands.	0.40
02/28/2018	JORI W	Communications with client regarding information for and responses to Formax and Atlassian (.2); prepared and sent email to Formax with documentation to support demand (.2).	0.40

Total Professional Services	\$8,128.35
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Total Invoice Balance Due	\$8,128.35
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Asset Analysis and Recovery
Our Matter No. 60605.0001Invoice No. 1508563
March 9, 2018**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
10/06/17	1486934	\$3,653.10	\$0.00	\$3,653.10
11/23/17	1494424	\$494.10	\$0.00	\$494.10
12/09/17	1496917	\$2,103.30	\$0.00	\$2,103.30
01/09/18	1500836	\$4,017.60	\$0.00	\$4,017.60
02/09/18	1504322	\$2,303.10	\$0.00	\$2,303.10
03/09/18	1508563	\$8,128.35	\$0.00	\$8,128.35
Total Balance Due				\$117,001.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$10,431.45	\$4,017.60	\$2,103.30	\$494.10	\$99,954.90	\$117,001.35

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508563
March 9, 2018

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services \$8,128.35

Total Current Invoice **\$8,128.35**

Previous Balance Due \$108,873.00

Total Balance Due \$117,001.35

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508563**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508563**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1508562
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$346.95
Total Current Invoice	\$346.95
Previous Balance Due	\$38,587.05
Total Balance Due	\$38,934.00

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

of 167

Invoice No. 1508562
March 9, 2018

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
02/01/2018	FOWL S	Drafted notice of rejection of additional contracts (.3); communicated with client regarding same (.1).	0.40
02/07/2018	JORI W	Reviewed updated filing of contract rejection notices and emails with client regarding same to prepare certificate of service for contract rejection notice.	0.50
02/08/2018	JORI W	Submitted certificate of service of contract rejection notice.	0.20
Total Professional Services			\$346.95

Total Invoice Balance Due \$346.95

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
10/06/17	1486936	\$803.25	\$0.00	\$803.25
11/23/17	1494426	\$1,117.80	\$0.00	\$1,117.80
12/09/17	1496918	\$792.45	\$0.00	\$792.45
01/09/18	1500837	\$129.60	\$0.00	\$129.60
02/09/18	1504323	\$442.80	\$0.00	\$442.80
03/09/18	1508562	\$346.95	\$0.00	\$346.95
Total Balance Due				\$38,934.00

AGED AR

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

of 167

Invoice No. 1508562
March 9, 2018

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$789.75	\$129.60	\$792.45	\$1,117.80	\$36,104.40	\$38,934.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508562
March 9, 2018

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services \$346.95

Total Current Invoice **\$346.95**

Previous Balance Due \$38,587.05

Total Balance Due \$38,934.00

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508562**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508562**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1508561
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$1,107.00
Total Current Invoice	\$1,107.00
Previous Balance Due	\$4,676.40
Total Balance Due	\$5,783.40

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Budgeting (Case)
Our Matter No. 60605.0005Invoice No. 1508561
March 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
02/05/2018	HOKA J	Reviewed and circulated weekly cash flow report.	0.20
02/12/2018	HOKA J	Finalized and circulated Ice Miller's monthly fee and expense accruals (.5); responded to additional inquiries from BRG (.2).	0.70
02/13/2018	HOKA J	Reviewed, forwarded and discussed summary of fee and expense accruals.	0.40
02/19/2018	HOKA J	Updated Case Professional Fee Tracker with updated information from Company.	0.50
02/21/2018	HOKA J	Reviewed Committee's professionals' third interim fee orders.	0.20
Total Professional Services			\$1,107.00

Total Invoice Balance Due	\$1,107.00
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476593	\$3,099.60	\$0.00	\$3,099.60
09/09/17	1483570	\$442.80	\$0.00	\$442.80
10/06/17	1486937	\$1,134.00	\$0.00	\$1,134.00
03/09/18	1508561	\$1,107.00	\$0.00	\$1,107.00
Total Balance Due				\$5,783.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,107.00	\$0.00	\$0.00	\$0.00	\$4,676.40	\$5,783.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508561
March 9, 2018

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$1,107.00
Total Current Invoice	\$1,107.00
Previous Balance Due	\$4,676.40
Total Balance Due	\$5,783.40

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508561**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508561**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1508583
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$801.90
Total Current Invoice	\$801.90
Previous Balance Due	\$44,028.45
Total Balance Due	\$44,830.35

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Business Operations
Our Matter No. 60605.0006Invoice No. 1508583
March 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
02/02/2018	HOKA J	Developed and confirmed response to former employees seeking tax documents.	0.40
02/07/2018	JORI W	Reviewed and finalized January monthly operating reports and submitted same with the court.	0.80
02/19/2018	HOKA J	Compiled open requests for customer service responses.	0.60
Total Professional Services			\$801.90

Total Invoice Balance Due	\$801.90
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
10/06/17	1486938	\$2,690.55	\$0.00	\$2,690.55
11/23/17	1494427	\$2,820.15	\$0.00	\$2,820.15
12/09/17	1496919	\$2,261.25	\$0.00	\$2,261.25
01/09/18	1500838	\$2,246.40	\$0.00	\$2,246.40
02/09/18	1504324	\$4,641.30	\$0.00	\$4,641.30
03/09/18	1508583	\$801.90	\$0.00	\$801.90
Total Balance Due				\$44,830.35

AGED AR

Business Operations
Our Matter No. 60605.0006

Invoice No. 1508583
March 9, 2018

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,443.20	\$2,246.40	\$2,261.25	\$2,820.15	\$32,059.35	\$44,830.35

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508583
March 9, 2018

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services \$801.90

Total Current Invoice **\$801.90**

Previous Balance Due \$44,028.45

Total Balance Due \$44,830.35

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508583**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508583**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1508552
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$3,114.45
Total Current Invoice	\$3,114.45
Previous Balance Due	\$87,251.40
Total Balance Due	\$90,365.85

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
02/01/2018	FOWL S	Communicated with counsel for Bosch regarding documents (.1); communicated with client regarding same (.1).	0.20
02/01/2018	FOWL S	Communicated with client regarding Star Leasing.	0.20
02/01/2018	FOWL S	Revised proposed agenda for 2/5 hearing.	0.20
02/01/2018	FOWL S	Drafted motion to extend exclusive periods.	0.80
02/01/2018	JORI W	Received, reviewed and submitted affidavits of service with the Court.	0.30
02/01/2018	HOKA J	Discussed desirability of filing a "no hearing" agenda.	0.20
02/05/2018	FOWL S	Revised and finalized exclusivity motion.	0.40
02/07/2018	FOWL S	Reviewed and revised letter to creditors.	0.30
02/07/2018	FOWL S	Communicated with CSG regarding collections for hhg.	0.30
02/07/2018	JORI W	Reviewed court docket in order to monitor documents and orders to be served on parties (.2); received and reviewed court notice and communications to facilitate service of same (.4).	0.60
02/08/2018	FOWL S	Analyzed service issues with respect to filing disclosure statement and plan.	1.20
02/08/2018	JORI W	Received and reviewed affidavit of service from Donlin and submitted same with the court.	0.20
02/09/2018	FOWL S	Reviewed and revised letters to accounts receivable (.2); communicated with client regarding same (.2).	0.40
02/09/2018	FOWL S	Communicated with creditor regarding notice of bankruptcy.	0.20
02/09/2018	FOWL S	Communicated with counsel for the Committee regarding strategy for plan of liquidation.	0.30
02/12/2018	FOWL S	Reviewed and revised follow-up letters to a/rs.	0.60
02/13/2018	FOWL S	Communicated with counsel for landlord regarding status of case.	0.20
02/13/2018	JORI W	Reviewed docket to determine status of filings and documents needing service.	0.20
02/13/2018	HOKA J	Provided information relative to revised UST fee schedule.	0.20
02/14/2018	FOWL S	Communicated with counsel for lenders regarding strategy for plan.	0.70
02/21/2018	FOWL S	Communicated with counsel for Bosch regarding recall information (.1); communicated with client regarding same (.1).	0.20

Case Administration
Our Matter No. 60605.0007Invoice No. 1508552
March 9, 2018

02/22/2018	FOWL S	Drafted letter to CSG regarding continuing to collect hhg's accounts (.3); communicated with CSG regarding same (.2).	0.50
02/23/2018	FOWL S	Communicated with client regarding employee lawsuit and judgment.	0.30
02/23/2018	JORI W	Reviewed docket to determine status of recent filings in order to monitor service.	0.20
02/27/2018	FOWL S	Finalized response to 2004 subpoena.	0.30
02/27/2018	JORI W	Reviewed docket to monitor filings and documents requiring service.	0.20
Total Professional Services			\$3,114.45

Total Invoice Balance Due	\$3,114.45
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
08/09/17	1480337	\$16,124.40	\$0.00	\$16,124.40
09/09/17	1483572	\$19,693.35	\$0.00	\$19,693.35
11/23/17	1494428	\$22,748.85	\$0.00	\$22,748.85
12/09/17	1496920	\$5,062.50	\$0.00	\$5,062.50
01/09/18	1500839	\$2,751.30	\$0.00	\$2,751.30
02/09/18	1504325	\$3,937.95	\$0.00	\$3,937.95
03/09/18	1508552	\$3,114.45	\$0.00	\$3,114.45
Total Balance Due				\$90,365.85

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$7,052.40	\$2,751.30	\$5,062.50	\$22,748.85	\$52,750.80	\$90,365.85

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Case Administration
Our Matter No. 60605.0007

Invoice No. 1508552
March 9, 2018

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508552
March 9, 2018

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$3,114.45
Total Current Invoice	\$3,114.45
Previous Balance Due	\$87,251.40
Total Balance Due	\$90,365.85

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508552**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508552**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1508551
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$2,219.40
Total Current Invoice	\$2,219.40
Previous Balance Due	\$71,058.15
Total Balance Due	\$73,277.55

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Claims Administration and Objections
Our Matter No. 60605.0008Invoice No. 1508551
March 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
01/29/2018	HOKA J	Responded to demand for information from Peoples Insurance Company of China.	0.50
02/01/2018	FOWL S	Reviewed administrative expense application filed by Glen Burnie (.5); communicated with counsel for Glen Burnie regarding same (.3); communicated with client regarding same (.2); communicated with counsel for the Committee regarding same (.2).	1.20
02/01/2018	FOWL S	Communicated with mechanic's lien creditors regarding timing of payment.	0.20
02/01/2018	HOKA J	Responded to inquiry regarding allowance of administrative rent claim for period after surrender but before rejection.	0.40
02/02/2018	FOWL S	Reviewed and revised proposed order on Glen Burnie administrative expense application (.2); communicated with counsel for Glen Burnie regarding same (.2).	0.40
02/07/2018	FOWL S	Communicated with client regarding CIT (.2); communicated with counsel for the Committee regarding same (.1).	0.30
02/07/2018	JORI W	Received and reviewed Proof of Claim form and forwarded to Donlin for filing.	0.20
02/12/2018	FOWL S	Reviewed Haier proposed order on administrative expense claim application.	0.20
02/13/2018	FOWL S	Communicated with counsel for landlord regarding process for asserting an administrative expense claim.	0.30
02/14/2018	HOKA J	Circulated Haier's draft order among Case Professionals granting application for administrative claim for comments or approval.	0.30
02/16/2018	HOKA J	Responded to claimant referencing communications with Company's officers.	0.40
02/20/2018	HOKA J	Spoke with Company officer regarding visit from IRS agent demanding payment of claims (.3); and exchanged emails with lead counsel to delegate response (.1).	0.40
02/26/2018	HOKA J	Confirmed Debtors' position regarding allowance of Haier/GE's administrative claim.	0.20
02/28/2018	FOWL S	Communicated with client regarding BullsEye administrative claim (.1); communicated with client regarding same (.1); communicated with counsel for the Committee regarding same (.1).	0.30
Total Professional Services			\$2,219.40

Claims Administration and Objections
Our Matter No. 60605.0008Invoice No. 1508551
March 9, 2018**Total Invoice Balance Due**

\$2,219.40

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
10/06/17	1486939	\$14,593.50	\$0.00	\$14,593.50
11/23/17	1494429	\$6,640.65	\$0.00	\$6,640.65
12/09/17	1496921	\$17,207.10	\$0.00	\$17,207.10
01/09/18	1500840	\$10,064.25	\$0.00	\$10,064.25
02/09/18	1504326	\$5,931.90	\$0.00	\$5,931.90
03/09/18	1508551	\$2,219.40	\$0.00	\$2,219.40
Total Balance Due				\$73,277.55

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$8,151.30	\$10,064.25	\$17,207.10	\$6,640.65	\$31,214.25	\$73,277.55

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508551
March 9, 2018

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services \$2,219.40

Total Current Invoice **\$2,219.40**

Previous Balance Due \$71,058.15

Total Balance Due \$73,277.55

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1508551**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1508551**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1508586
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$1,624.05
Total Current Invoice	\$1,624.05
Previous Balance Due	\$30,599.55
Total Balance Due	\$32,223.60

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Corporate Governance and Board Matters
Our Matter No. 60605.0009Invoice No. 1508586
March 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
02/25/2018	HOKA J	Drafted and circulated Minutes from January 11th Board meeting.	0.60
02/27/2018	THOR J	Preparation for and attended Board meeting.	0.90
02/27/2018	HOKA J	Participated in Board call and follow-up call with client officer.	1.20
Total Professional Services			\$1,624.05

Total Invoice Balance Due	\$1,624.05
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
10/06/17	1486940	\$1,672.65	\$0.00	\$1,672.65
11/23/17	1494430	\$779.40	\$0.00	\$779.40
12/09/17	1496922	\$765.00	\$0.00	\$765.00
01/09/18	1500841	\$1,253.25	\$0.00	\$1,253.25
02/09/18	1504327	\$945.45	\$0.00	\$945.45
03/09/18	1508586	\$1,624.05	\$0.00	\$1,624.05
Total Balance Due				\$32,223.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,569.50	\$1,253.25	\$765.00	\$779.40	\$26,856.45	\$32,223.60

Corporate Governance and Board Matters
Our Matter No. 60605.0009

of 167

Invoice No. 1508586
March 9, 2018

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508586
March 9, 2018

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$1,624.05
Total Current Invoice	\$1,624.05
Previous Balance Due	\$30,599.55
Total Balance Due	\$32,223.60

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508586**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508586**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1508550
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$7,358.85
Total Current Invoice	\$7,358.85
Previous Balance Due	\$62,493.75
Total Balance Due	\$69,852.60

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
01/29/2018	HOKA J	Spoke with Heir/GE's counsel regarding objection to Chipman retention (.2); reviewed and forwarded to interested counsel the Court's notice of hearing on objection with recap of counsel discussion (.4).	0.60
01/29/2018	HOKA J	Exchanged emails with Committee counsel to confirm deadline for obtaining order approving Chipman retention, and strategies for meeting deadline in light of pending objection.	0.50
02/01/2018	JORI W	Communications regarding status of U.S. Trustee's concerns with fee applications and handling of proposed orders.	0.20
02/02/2018	HOKA J	Drafted and circulated proposal for settlement of issues raised by Heir/GE's Admin claim application and objection to Chipman retention (.8); inquired of Chipman regarding consent to terms (.2).	1.00
02/05/2018	HOKA J	Spoke with Chipman regarding terms for Committee's engagement of Chipman firm as special counsel.	0.40
02/05/2018	HOKA J	Spoke with Committee counsel and Chipman regarding terms of retention.	0.50
02/06/2018	JORI W	Received call from Renken of Morgan Lewis regarding handling of monthly draw notices and forwarded information to her regarding same.	0.20
02/08/2018	HOKA J	Exchanged emails with opposing counsel regarding settlement of objection to CCBC retention application.	0.20
02/12/2018	JORI W	Received and reviewed Ice Miller invoices for January services and prepared summary for distribution to counsel.	0.70
02/12/2018	HOKA J	Sent email to Case Professionals regarding settlement of Haier/GE issues regarding its administrative claim and objection to Chipman retention application.	0.80
02/13/2018	HOKA J	Continued revision of proposed Chipman retention order.	1.00
02/14/2018	JORI W	Received and responded to client inquiry regarding KSM engagement letter for tax services.	0.10
02/14/2018	JORI W	Reviewed fee tracker document in order to gather information to update same with recent fee information.	0.20
02/14/2018	HOKA J	Revised Committee's retention for Chipman firm to reflect parties' agreement, and circulated for comment.	0.80
02/14/2018	HOKA J	Finalized and circulated Order approving Chipman firm's retention.	1.30

Employment and Fee Applications
Our Matter No. 60605.0011Invoice No. 1508550
March 9, 2018

02/18/2018	HOKA J	Reviewed and forwarded Haier/GE's approval of form of Agreed Order for Chipman retention (.2); exchanged emails with W. Chipman to responds to his inquiry regarding status (.2); forward Agreed Order to R. Moore requesting UST's consent to entry (.1).	0.50
02/19/2018	HOKA J	Reviewed and forwarded Well Fargo's and GACP's positions regarding extension of deadline to obtain order approving Chipman retention (.4); responded to Company officer's inquiry regarding status of Chipman retention and compliance with 2nd DIP Loan Agreement in this regard (.3).	0.70
02/20/2018	HOKA J	Reviewed Agreed Order into Agreed Entry and separate Order.	1.40
02/20/2018	HOKA J	Advised parties in interest to necessity of revision of form for agreed Order regarding Chipmen retention.	0.40
02/21/2018	HOKA J	Exchanged multiple emails regarding parties' consent to filing of Agreed Entry, and revision of terms proposed by Haier/GE (.5); responded to DIP Lenders' counsel's inquiry regarding status of same (.2).	0.70
02/23/2018	FOWL S	Reviewed Haier's changes to agreed entry on Chipman (.2); communicated with counsel for Haier regarding same (.1); communicated with counsel to the Committee and the UST regarding same (.1).	0.40
02/23/2018	HOKA J	Exchanged emails with Haier/GE's counsel regarding revisions to Agreed Entry on Chipman retention.	0.60
02/26/2018	FOWL S	Reviewed and revised agreed entry on Chipman application.	0.30
02/26/2018	HOKA J	Confirmed constituencies' approval of Agreed Entry, and finalized and filed same.	0.40
02/26/2018	HOKA J	Inquired regarding Court's approval of Agreed Entry regarding Chipman engagement (.1); and circulated signed order to constituents with comments for proceeding (.2).	0.30

Total Professional Services	\$7,358.85
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Total Invoice Balance Due	\$7,358.85
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Employment and Fee Applications
Our Matter No. 60605.0011Invoice No. 1508550
March 9, 2018**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
10/06/17	1486941	\$9,537.75	\$0.00	\$9,537.75
11/23/17	1494432	\$1,678.05	\$0.00	\$1,678.05
12/09/17	1496924	\$2,170.80	\$0.00	\$2,170.80
01/09/18	1500843	\$5,111.10	\$0.00	\$5,111.10
02/09/18	1504329	\$5,655.15	\$0.00	\$5,655.15
03/09/18	1508550	\$7,358.85	\$0.00	\$7,358.85
Total Balance Due				\$69,852.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$13,014.00	\$5,111.10	\$2,170.80	\$1,678.05	\$47,878.65	\$69,852.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508550
March 9, 2018

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$7,358.85
Total Current Invoice	\$7,358.85
Previous Balance Due	\$62,493.75
Total Balance Due	\$69,852.60

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508550**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508550**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1508548
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$2,656.80
Total Current Invoice	\$2,656.80
Previous Balance Due	\$100,605.60
Total Balance Due	\$103,262.40

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Financing and Cash Collateral
Our Matter No. 60605.0013Invoice No. 1508548
March 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
02/02/2018	HOKA J	Reviewed and forwarded DLA's invoice for December, 2017.	0.20
02/02/2018	HOKA J	Responded to Company officer's inquiry regarding Committee support for budget reductions (.3); and inquired of Committee counsel regarding same (.2).	0.50
02/05/2018	HOKA J	Reviewed updated DIP Funds tracker.	0.20
02/05/2018	HOKA J	Reviewed and forwarded to Committee counsel the Company's revised proposal for 2Q18 DIP Budget.	0.40
02/06/2018	HOKA J	Exchanged emails regarding, and discussed with client officer, 2Q18 Budget and status of recovery efforts generally.	0.80
02/08/2018	HOKA J	Reviewed Kovacs' email and responded to Committee's inquiry regarding Company's continuing need for services of employees.	0.20
02/12/2018	HOKA J	Reviewed and circulated cash flow report.	0.40
02/13/2018	HOKA J	Forwarded and discussed emails regarding 2Q18 Budget.	0.20
02/14/2018	HOKA J	Sent extended email to counsel to DIP Lenders with draft orders resolving Haier Admin Claim and Chipman firm retention, and requesting extension of DIP Agreement-set deadline for entry of Chipman retention order.	0.50
02/20/2018	HOKA J	Responded to GACP's inquiry regarding status of Chipman retention, and inquired of GACP for its response to Debtors' pending requests.	0.50
02/21/2018	HOKA J	Reviewed and forwarded Choate's invoice for January 2018.	0.20
02/21/2018	HOKA J	Inquired of Jaffe and provided to Company information relative to FBD's billings for GACP engagement.	0.30
02/21/2018	HOKA J	Inquired of Brown regarding DLA's January invoice to be paid per DIP Loan Agreement.	0.20
02/27/2018	HOKA J	Responded to inquiry regarding Committee's approval of 2Q18 Budget.	0.20
Total Professional Services			\$2,656.80

Total Invoice Balance Due

\$2,656.80

Financing and Cash Collateral
Our Matter No. 60605.0013Invoice No. 1508548
March 9, 2018**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
10/06/17	1486942	\$22,030.65	\$0.00	\$22,030.65
11/23/17	1494433	\$6,574.50	\$0.00	\$6,574.50
12/09/17	1496925	\$21,897.00	\$0.00	\$21,897.00
01/09/18	1500845	\$15,650.55	\$0.00	\$15,650.55
02/09/18	1504330	\$3,154.95	\$0.00	\$3,154.95
03/09/18	1508548	\$2,656.80	\$0.00	\$2,656.80
Total Balance Due				\$103,262.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,811.75	\$15,650.55	\$21,897.00	\$6,574.50	\$53,328.60	\$103,262.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508548
March 9, 2018

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services \$2,656.80

Total Current Invoice **\$2,656.80**

Previous Balance Due \$100,605.60

Total Balance Due \$103,262.40

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508548**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508548**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1508546
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$6,092.55
Total Current Invoice	\$6,092.55
Previous Balance Due	\$112,958.10
Total Balance Due	\$119,050.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
02/01/2018	FOWL S	Drafted Vantiv stipulation of dismissal (.4); communicated with counsel for the Committee and counsel for Vantiv regarding same (.1).	0.50
02/01/2018	FOWL S	Communicated with counsel for Lockton regarding refund and filing action for turnover (.2); communicated with client regarding same (.1).	0.30
02/01/2018	FOWL S	Communicated with counsel for Onward regarding discovery requests.	0.20
02/01/2018	FOWL S	Communicated with counsel for Warrantech regarding search terms for discovery requests (.2); communicated with client regarding same (.1).	0.30
02/02/2018	FOWL S	Commenced draft of complaint against Lockton.	0.70
02/02/2018	FOWL S	Communicated with counsel for Onward regarding discovery and dispositive motion deadline (.2); drafted motion to extend dispositive motion deadline (.5); communicated with counsel for the Committee regarding same (.1).	0.80
02/05/2018	FOWL S	Drafted motion for extension of time to respond to discovery requests in Onward adversary.	0.80
02/05/2018	FOWL S	Drafted motion to continue Synnex pretrial conference (.4); communicated with counsel for Synnex and the Committee regarding same (.2).	0.60
02/05/2018	FOWL S	Communicated with counsel for Onward regarding settlement and extension of deadline to response to discovery requests.	0.20
02/06/2018	FOWL S	Continued drafting complaint against Lockton.	1.20
02/06/2018	FOWL S	Communicated with counsel for Synnex regarding continuance of hearing motion (.1); revised and finalized same (.3).	0.40
02/07/2018	FOWL S	Continued drafting complaint against Lockton (.8); reviewed contract with Lockton for same (.5); communicated with client regarding same (.2).	1.50
02/07/2018	FOWL S	Revised and finalized motion to extend dispositive motion deadline in Onward.	0.20
02/07/2018	FOWL S	Communicated with client regarding Onward discovery responses (.2); communicated with counsel for Onward regarding same (.2).	0.40
02/08/2018	FOWL S	Reviewed and analyzed response in support of motion to withdraw reference in RAC adversary.	1.30
02/08/2018	FOWL S	Communicated with counsel for Synnex regarding settlement offer.	0.30
02/08/2018	ARCE A	Read reply brief in support of motion to withdraw the reference.	0.30
02/09/2018	FOWL S	Communicated with client and counsel for the Committee regarding Lockton complaint.	0.30

Litigation
Our Matter No. 60605.0014Invoice No. 1508546
March 9, 2018

02/12/2018	FOWL S	Commenced draft of responses to discovery RFAs (.1.2); communicated with client regarding same (.2).	1.40
02/12/2018	FOWL S	Communicated with counsel for the Committee regarding Lockton complaint.	0.20
02/12/2018	ARCE A	Received and read reply in support of motion to withdraw the reference.	0.30
02/13/2018	FOWL S	Finalized complaint against Lockton.	0.50
02/13/2018	HOKA J	Provided input regarding local requirements for consolidation order.	0.50
02/15/2018	FOWL S	Communicated with counsel for lender regarding status of preference adversaries.	0.30
02/15/2018	FOWL S	Drafted motion to consolidate Whirlpool adversaries (1.1); communicated with counsel for the Committee and Whirlpool regarding same (.2).	1.30
02/19/2018	FOWL S	Continued drafting responses to Onward discovery requests.	1.10
02/21/2018	FOWL S	Communicated with client regarding response to demand letter.	0.20
02/22/2018	FOWL S	Communicated with counsel for Onward regarding settlement.	0.20
02/22/2018	FOWL S	Prepared withdraw of agreed entry.	0.30
02/26/2018	FOWL S	Drafted response to 2004 subpoena from Creditor Peoples Insurance Company of China (.5); communicated with client regarding same (.2).	0.70
02/28/2018	FOWL S	Communicated with client regarding extension to dates and deadline in Onward adversary (.1); communicated with counsel for Onward regarding same (.1).	0.20
02/28/2018	FOWL S	Communicated with client regarding status of collections and litigation.	0.20
02/28/2018	FOWL S	Finalized Whirlpool motion to consolidate (.2); communicated with counsel for the Committee and Whirlpool regarding same (.1).	0.30

Total Professional Services	\$6,092.55
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Total Invoice Balance Due	\$6,092.55
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Litigation
Our Matter No. 60605.0014

Invoice No. 1508546
March 9, 2018

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
10/06/17	1486943	\$12,335.85	\$0.00	\$12,335.85
11/23/17	1494434	\$29,465.10	\$0.00	\$29,465.10
12/09/17	1496926	\$21,919.95	\$0.00	\$21,919.95
01/09/18	1500846	\$5,836.05	\$0.00	\$5,836.05
02/09/18	1504331	\$14,262.75	\$0.00	\$14,262.75
03/09/18	1508546	\$6,092.55	\$0.00	\$6,092.55
Total Balance Due				\$119,050.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$20,355.30	\$5,836.05	\$21,919.95	\$29,465.10	\$41,474.25	\$119,050.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508546
March 9, 2018

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services \$6,092.55

Total Current Invoice **\$6,092.55**

Previous Balance Due \$112,958.10

Total Balance Due \$119,050.65

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508546**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508546**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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Invoice No. 1508564
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$372.60
Total Current Invoice	\$372.60
Previous Balance Due	\$12,754.80
Total Balance Due	\$13,127.40

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Meetings and Communications with Creditors
Our Matter No. 60605.0015Invoice No. 1508564
March 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
02/20/2018	JORI W	Received and responded to creditor inquiry regarding defective appliance (.3); reviewed creditor inquiry regarding filing of claim and e-mailed Donlin regarding same (.2).	0.50
02/26/2018	JORI W	Reviewed information from Donlin regarding status of filed claim (.1); Telephone call to prior employee to obtain information regarding proof of claim submitted in order to assist with proper filing (.2).	0.30
02/27/2018	JORI W	Received and responded to e-mails from prior employee regarding proof of claim (.3); reviewed e-mail with client regarding handling of warranty claims (.1).	0.40
Total Professional Services			\$372.60

Total Invoice Balance Due	\$372.60
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
09/09/17	1483579	\$1,769.85	\$0.00	\$1,769.85
10/06/17	1486944	\$124.20	\$0.00	\$124.20
11/23/17	1494435	\$217.35	\$0.00	\$217.35
12/09/17	1496927	\$652.05	\$0.00	\$652.05
02/09/18	1504332	\$93.15	\$0.00	\$93.15
03/09/18	1508564	\$372.60	\$0.00	\$372.60
Total Balance Due				\$13,127.40

AGED AR

Meetings and Communications with Creditors
Our Matter No. 60605.0015

of 167

Invoice No. 1508564
March 9, 2018

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$465.75	\$0.00	\$652.05	\$217.35	\$11,792.25	\$13,127.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508564
March 9, 2018

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services \$372.60

Total Current Invoice **\$372.60**

Previous Balance Due \$12,754.80

Total Balance Due \$13,127.40

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1508564**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1508564**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357

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Invoice No. 1508566
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Plan and Disclosure Statement
Our Matter No. 60605.0017

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services	\$830.25
Total Current Invoice	\$830.25
Previous Balance Due	\$712.80
Total Balance Due	\$1,543.05

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Plan and Disclosure Statement
Our Matter No. 60605.0017Invoice No. 1508566
March 9, 2018**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
02/07/2018	HOKA J	Exchanged emails with Case Professionals inquiring about necessity of a plan of liquidation.	0.20
02/12/2018	HOKA J	Prepared and circulated to Case Professionals memo to Lenders regarding necessity of plan of liquidation.	1.00
02/12/2018	HOKA J	Forwarded introduction of prospective purchase of post-discharge shell.	0.20
02/28/2018	HOKA J	Responded to BRG's inquiry regarding Plan discussions.	0.10
Total Professional Services			\$830.25

Total Invoice Balance Due	\$830.25
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476603	\$712.80	\$0.00	\$712.80
03/09/18	1508566	\$830.25	\$0.00	\$830.25
Total Balance Due				\$1,543.05

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$830.25	\$0.00	\$0.00	\$0.00	\$712.80	\$1,543.05

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755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Invoice No. 1508566
March 9, 2018

Re: Plan and Disclosure Statement
Our Matter No. 60605.0017

INVOICE SUMMARY

For Services rendered through February 28, 2018

Professional Services \$830.25

Total Current Invoice **\$830.25**

Previous Balance Due \$712.80

Total Balance Due \$1,543.05

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1508566**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1508566**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1508582
March 9, 2018

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Kevin Kovacs, CEO/CFO
755 W. Carmel Drive, Suite 207
Carmel, IN 46032

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through February 28, 2018

Disbursements	\$651.64
Total Current Invoice	\$651.64
Previous Balance Due	\$17,581.63
Total Balance Due	\$18,233.27

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Cost and Expenses
Our Matter No. 60605.0023Invoice No. 1508582
March 9, 2018**COSTS ADVANCED**

Description	Amount
Photocopies	\$6.00
Photocopies	\$2.90
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129.ENTER DESCRIPTI	\$48.79
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129.ENTER DESCRIPTI	\$97.58
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129.ENTER DESCRIPTI	\$146.37
Reimbursement to Sarah Fowler for prepayment of Complaint filing fee for Adversary: KANSAS CITY SERIES OF LOCKTON COMPANIES, LLC.	\$350.00
Total Cost Advanced	\$651.64

Total Invoice Balance Due	\$651.64
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
10/06/17	1486947	\$586.45	\$0.00	\$586.45
11/23/17	1494438	\$1,779.34	\$0.00	\$1,779.34
12/09/17	1496929	\$4,920.32	\$0.00	\$4,920.32
01/09/18	1500848	\$183.64	\$0.00	\$183.64
02/09/18	1504334	\$303.59	\$0.00	\$303.59
03/09/18	1508582	\$651.64	\$0.00	\$651.64
Total Balance Due				\$18,233.27

AGED AR

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1508582
March 9, 2018

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$955.23	\$183.64	\$4,920.32	\$1,779.34	\$10,394.74	\$18,233.27

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Invoice No. 1508582
March 9, 2018

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

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